

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
15016	M J EARL INC	09/25/2026	929.90	
15017	PARTS TOWN, LLC	09/25/2026	318.47	
15018	SERENA A KIRCHNER INC	09/25/2026	212.50	
15019	SINGER EQUIPMENT COMPANY INC	09/25/2026	397.32	
15020	SINGER EQUIPMENT COMPANY INC	10/09/2026	177.00	
9252601116	FEESERS FOOD DISTRIBUTORS	09/25/2026	32,419.26	
9252601117	HERSHEY CREAMERY CO	09/25/2026	647.04	
9252601118	MORABITO BAKING CO INC	09/25/2026	1,619.22	
9252601119	SCHEID PRODUCE INC	09/25/2026	3,662.15	
9252601120	SYSCO OF CENTRAL PA LLC	09/25/2026	12,608.15	
9252601121	DRAGER, TERESA J	10/09/2026	30.00	
9252601122	FEESERS FOOD DISTRIBUTORS	10/09/2026	20,911.72	
9252601123	FOOD SERVICE CONNECTIONS LLC	10/09/2026	420.00	
9252601124	HERSHEY CREAMERY CO	10/09/2026	2,024.88	
9252601125	MORABITO BAKING CO INC	10/09/2026	815.35	
9252601126	RUFUS BRUBAKER REFRIGERATION	10/09/2026	757.65	
9252601127	SCHEID PRODUCE INC	10/09/2026	1,874.15	
9252601128	SYSCO OF CENTRAL PA LLC	10/09/2026	11,271.76	
Totals for checks			\$91,096.52	
Fund	Balance Sheet	Revenue	Expense	Total
51 - FOOD SERVICE	\$0.00	\$0.00	\$91,096.52	\$91,096.52
TOTAL:	\$0.00	\$0.00	\$91,096.52	\$91,096.52