Bellefonte Area School District
FUND 29 BOARD LIST 2025-2026

Check	Account Number	Description		Check Amount
BELLEFONTE TEENER BASEBALL CLUB (10017)				
00018896	29-3250-599-000-00-50-82	AF-MiscPurchasedSvcMSBaseball		$1,320.00
00018896	29-3250-599-000-00-50-82	AF-MiscPurchasedSvcMSBaseball		$1,200.00
			Check Total	**$2,520.00**
			Vendor Total	**$2,520.00**
DANIEL R. BESCH (2844)				
88882298	29-3250-580-000-00-80-00	AF-TravelHS		$896.10
88882309	29-3250-580-000-00-80-00	AF-TravelHS		$1,145.50
			Vendor Total	**$2,041.60**
DISTRICT VI PIAA (3131)				
00018893	29-3250-890-000-00-80-00	AF-MiscellaneousHS		$360.00
FULLINGTON TRAILWAYS, LLC (3703)				
00018898	29-0153-000-000-00-00-00	AF-AccountsReceivable FOOTBALL BOOSTERS		$195.96
00018898	29-3250-513-000-00-50-91	AF-ContractedCarriersMSSoftball		$398.74
00018898	29-3250-513-000-00-50-92	AF-ContractedCarriersMSTrack		$620.26
00018898	29-3250-513-000-00-80-78	AF-ContractedCarriersHSGirlsLacrosse		$512.84
00018898	29-3250-513-000-00-80-78	AF-ContractedCarriersHSGirlsLacrosse		$1,249.50
00018898	29-3250-513-000-00-80-79	AF-ContractedCarriersHSBoysLacrosse		$1,179.41
00018898	29-3250-513-000-00-80-79	AF-ContractedCarriersHSBoysLacrosse		$1,097.25
00018898	29-3250-513-000-00-80-82	AF-ContractedCarriersHSBaseball		$2,890.77
00018898	29-3250-513-000-00-80-82	AF-ContractedCarriersHSBaseball		$1,575.00
00018898	29-3250-513-000-00-80-82	AF-ContractedCarriersHSBaseball		$1,512.00
00018898	29-3250-513-000-00-80-82	AF-ContractedCarriersHSBaseball		$2,133.50
00018898	29-3250-513-000-00-80-91	AF-ContractedCarriersHSSoftball		$1,127.41
00018898	29-3250-513-000-00-80-91	AF-ContractedCarriersHSSoftball		$2,126.25
00018898	29-3250-513-000-00-80-91	AF-ContractedCarriersHSSoftball		$2,079.00
00018898	29-3250-513-000-00-80-92	AF-ContractedCarriersHSTrack		$1,820.24
			Check Total	**$20,518.13**
			Vendor Total	**$20,518.13**
NOAH GAUS (6499)				
00018894	29-3250-599-001-00-80-92	AF-TicketTakerHSTrack		$80.00
CTI-USA INC. (3862) CTI USA INC				
00018897	29-3250-890-000-00-80-00	AF-MiscellaneousHS		$474.00
HILLBILLY'S AUTO DIESEL (10409) HILLBILLYS LASER CREATIONS				
00018899	29-3250-610-000-00-80-00	AF-SuppliesHS		$95.00

Bellefonte Area School District
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Check	Account Number	Description	Check Amount
CHRISTINA RARRICK (9678)			
00018895	29-3250-599-001-00-80-92	AF-TicketTakerHSTrack	$120.00
SPEARWERX LLC (10451)			
00018900	29-3250-610-000-00-80-00	SPEARWERX Custom Javelin 40 meter - 600 Gram Single Color	$967.97
		Report Total	**$27,176.70**