

Date: 06/30/26

Time: 12:09:56

Check Dates 06/01/26 - 06/30/26

**Bellefonte Area School District
FUND 30 BOARD LIST 2025-2026**

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BAR047c

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
BELLEFONTE BOROUGH (1656)			
00003350	30-4500-330-000-10-25-00	CP-ProfessionalServicesNewBE	\$378.00
CARNEGIE EQUIPMENT, INC. (2119)			
00003351	30-4500-450-000-10-25-05	FixedFurniture&EquipmentNewBE	\$3,451.00
CDW LLC (2193)			
00003339	30-4500-610-000-10-25-01	Kensington Universal AC Charge Station	\$23,730.00
COLUMBIA SCHOLASTIC PRESS ASSOCIATION (2597)			
00003352	30-4500-621-000-10-25-00	CP-NaturalGasNewBE	\$5,831.89
HILLIS-CARNES ENGINEERING ASSOCIATES INC (10040)			
00003340	30-4500-330-000-10-25-00	CP-ProfessionalServicesNewBE	\$27.50
KELLY CLOUGH BUCHER AND ASSOCIATES, INC. (9492)			
00003341	30-4500-330-000-10-25-00	CP-ProfessionalServicesNewBE	\$20,428.65
KINGS III EMERGENCY COMMUNICATIONS LLC (10477)			
00003348	30-4500-530-000-10-25-00	CP-CommunicationsNewBE	\$49.91
LTS PLUMBING & HEATING INC. (10055)			
00003349	30-4500-450-000-10-25-03	CP-PlumbingNewBE	\$77,607.19
MIDLINE MECHANICAL LLC (10095)			
00003343	30-4500-450-000-10-25-04	CP-HVACNewBE	\$6,107.00
PACKER UP MOVING (10478)			
00003344	30-4500-330-000-10-25-00	CP-ProfessionalServicesNewBE	\$3,635.00
00003344	30-4500-330-000-10-25-00	CP-ProfessionalServicesNewBE	\$4,015.00
Check Total			\$7,650.00
Vendor Total			\$7,650.00
SITELOGIQ, INC. (9491) SITELOGIQ CONSTRUCTION MANAGEMENT			
00003345	30-4500-330-000-10-25-00	CP-ProfessionalServicesNewBE	\$4,456.01
W.B. MASON CO INC (10265)			
00003346	30-4500-450-000-10-25-05	FixedFurniture&EquipmentNewBE	\$498.88
WEST PENN POWER (9050)			
00003347	30-4500-450-000-10-25-02	CP-ElectricalNewBE	\$8,805.43
Report Total			\$159,021.46