

Date: 06/30/26

Time: 12:01:36

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

Bellefonte Area School District
FUND 50 BOARD LIST 2025-2026

Page: 1

BAR047c

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
ANGELO PACIFICO AND SONS, INC. (1391)			
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$61.92
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$319.82
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$89.72
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$390.88
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$101.43
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$92.79
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$98.73
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$166.06
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$106.22
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$144.21
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$103.81
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$421.86
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$64.52
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$69.92
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$128.78
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$299.41
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$166.30
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$182.56
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$123.99
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$83.90
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$370.04
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$160.00
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$245.82
00007854	50-3100-610-000-00-00-00	PACIFICO BAKERY	\$87.40
Check Total			\$4,080.09
Vendor Total			\$4,080.09
JUNE GADSBY (10521)			
00007861	50-6690-000-000-00-00-00	CAFETERIA MEAL BALANCE REFUND	\$26.05
GALLIKER DAIRY COMPANY (3725)			
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$599.73
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$306.67
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$413.22
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$307.42
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$267.00
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$198.95
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$329.11
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$299.60
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$226.87
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$154.12
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$323.16

Date: 06/30/26

Time: 12:01:36

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

Bellefonte Area School District
FUND 50 BOARD LIST 2025-2026

Page: 2

BAR047c

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
GALLIKER DAIRY COMPANY (3725)			
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$239.27
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$192.81
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$131.31
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$183.09
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$218.74
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$319.33
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$83.14
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$297.52
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$98.54
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$293.83
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$260.26
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$193.31
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$227.85
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$210.67
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$203.27
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$203.27
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$442.33
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$343.70
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$205.63
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$126.21
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$219.65
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$97.10
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$115.75
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$275.55
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$242.27
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$225.88
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$281.94
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$221.10
00007855	50-3100-610-000-00-00-00	GALLIKERS MILK	\$232.95
Check Total			\$9,812.12
Vendor Total			\$9,812.12
HAPPY VALLEY MEAT COMPANY (10461) HAPPY VALLEY MEAT COMPANY			
00007856	50-3100-610-000-00-00-00	HAPPY VALLEY MEAT COMPANY	\$334.94
00007856	50-3100-610-000-00-00-00	HAPPY VALLEY MEAT COMPANY	\$333.02
Check Total			\$667.96
Vendor Total			\$667.96
JENNIFER PETER (10536)			
00007857	50-6690-000-000-00-00-00	JENNIFER PETER	\$20.00

Date: 06/30/26

Time: 12:01:36

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

Bellefonte Area School District
FUND 50 BOARD LIST 2025-2026

Page: 3

BAR047c

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
PITTSBURGH REGIONAL FOOD SERVICE DIRECTR (10511)			
00007858	50-3100-890-000-00-00-00	PITTSBURGH REGIONAL FOOD SERVICE DIRECTORS	\$600.00
HEATHER SMOYER (10551)			
00007859	50-6690-000-000-00-00-00	Cafeteria-TicketSales	\$32.40
US FOOD SERVICE INC. (8850)			
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$-29.77
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$-20.52
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$-28.94
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$-54.37
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$-17.39
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$132.13
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$268.80
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$300.70
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$-64.54
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$64.05
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,273.79
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,680.95
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$928.36
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$107.04
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$104.76
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,824.69
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$636.78
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$761.19
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$746.64
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,114.52
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$3,414.14
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$2,484.33
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$5,495.68
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,460.36
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$3,708.26
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,101.37
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,604.92
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$3,530.42
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,763.95
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$947.56
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$364.56
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$4,535.90
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$1,916.50
00007860	50-3100-610-000-00-00-00	U.S. FOODS	\$102.06
Check Total			\$42,158.88
Vendor Total			\$42,158.88
Report Total			\$57,397.50