

Bellefonte Area School District
FUND 80 2026-2027
Ending Date: 07/31/26 Accounts - with Activity Only

Ending Date: 07/31/26

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	HIGH SCHOOL STUDENT ACTIVITIES Current Revenue Received	REVENUE Remaining Balance
ALL						
80 Fund 80						
80-6790-000-022-00-80-00	HSStudentAct-RevenueGSA	0.00	0.00	6.60	6.60	(6.60)
80-6790-000-023-00-80-00	HSStudentAct-RevenueNewspaper	0.00	0.00	0.68	0.68	(0.68)
80-6790-000-030-00-80-00	HSStudentAct-RevenueBand	0.00	0.00	46.34	46.34	(46.34)
80-6790-000-032-00-80-00	HSStudentAct-RevenueDramaClub	0.00	0.00	39.42	39.42	(39.42)
80-6790-000-036-00-80-00	HSStudentAct-RevenueSkiClub	0.00	0.00	42.81	42.81	(42.81)
80-6790-000-037-00-80-00	HSStudentAct-RevenueStudentCouncil	0.00	0.00	13.58	13.58	(13.58)
80-6790-000-040-00-80-00	HSStudentAct-RevenueOrchestra	0.00	0.00	10.96	10.96	(10.96)
80-6790-000-043-00-80-00	HSStudentAct-RevenueAnanda	0.00	0.00	5.46	5.46	(5.46)
80-6790-000-044-00-80-00	HSStudentAct-RevenueFFA	0.00	0.00	22.90	22.90	(22.90)
80-6790-000-045-00-80-00	HSStudentAct-RevenueFBLA	0.00	0.00	5.57	5.57	(5.57)
80-6790-000-048-00-80-00	HSStudentAct-RevenueLaBelle	0.00	0.00	172.66	172.66	(172.66)
80-6790-000-049-00-80-00	HSStudentAct-RevenueNHS	0.00	0.00	20.37	20.37	(20.37)
80-6790-000-052-00-80-00	HSStudentAct-RevenueAcademicDec	0.00	0.00	4.01	4.01	(4.01)
80-6790-000-055-00-80-00	HSStudentAct-RevenueSpanishHS	0.00	0.00	21.43	21.43	(21.43)
80-6790-000-065-00-80-00	HSStudentAct-RevenueStudentBody	0.00	0.00	18.07	18.07	(18.07)
80-6790-000-066-00-80-00	HSStudentAct-RevenueModelUN	0.00	0.00	39.88	39.88	(39.88)
80-6790-000-067-00-80-00	HSStudentAct-RevenueKeyClub	0.00	0.00	6.35	6.35	(6.35)
80-6790-000-068-00-80-00	HSStudentAct-RevenueSADD	0.00	0.00	5.33	5.33	(5.33)
80-6790-000-072-00-80-00	HSStudentAct-RevenueMockTrial	0.00	0.00	1.26	1.26	(1.26)
80-6790-000-076-00-80-00	HSStudentAct-RevenueChoir	0.00	0.00	1.28	1.28	(1.28)
80-6790-000-077-00-80-00	HSStudentAct-RevenueInternationalClub	0.00	0.00	0.03	0.03	(0.03)
80-6790-000-078-00-80-00	HSStudentAct-RevenueArtClub	0.00	0.00	9.27	9.27	(9.27)
80-6790-000-094-00-80-00	HSStudentAct-RevenueFrenchHonorS	0.00	0.00	12.00	12.00	(12.00)
80-6790-000-101-00-80-00	HSStudentAct-RevenueBtheChangeClub	0.00	0.00	0.95	0.95	(0.95)
80-6790-000-103-00-80-00	HSStudentAct-RevenueClass2026	0.00	0.00	9.54	9.54	(9.54)
80-6790-000-104-00-80-00	HSStudentAct-RevenueClass2027	0.00	0.00	67.80	67.80	(67.80)
80-6790-000-105-00-80-00	HSStudentAct-RevenueChinese	0.00	0.00	2.80	2.80	(2.80)
80-6790-000-106-00-80-00	HSStudentAct-RevenueStudentStore	0.00	0.00	93.01	93.01	(93.01)
80-6790-000-107-00-80-00	HSStudentAct-RevenueClass2028	0.00	0.00	57.81	57.81	(57.81)
80-6790-000-108-00-80-00	HSStudentAct-RevenueClass2029	0.00	0.00	18.18	18.18	(18.18)
80-6790-000-109-00-80-00	HSStudentAct-RevenueEngineeringClub	0.00	0.00	2.10	2.10	(2.10)
80-6790-000-110-00-80-00	HSStudentAct-RevenueTri-MMusicHono...	0.00	0.00	0.83	0.83	(0.83)
80-6790-000-111-00-80-00	HSStudentAct-RevenueClass2030	0.00	0.00	7.51	7.51	(7.51)
80 Fund (R) TOTALS		0.00	0.00	766.79	766.79	(766.79)
FINAL TOTALS FOR REPORT		0.00	0.00	766.79	766.79	(766.79)

Ending Date: 07/31/26

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Account Number						HIGH SCHOOL STUDENT ACTIVITIES
	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	EXPENSES
	0.00	0.00	0.00	0.00	0.00	
FINAL TOTALS FOR REPORT	0.00	0.00	0.00	0.00	0.00	

Bellefonte Area School District

Activities Accounts as of

July 31, 2026

HIGH SCHOOL

Academic Decathlon	\$ 1,177.22
Ananda	1,602.77
Art	2,721.13
B the Change	278.20
Band	13,604.02
Chinese	823.22
Choir	376.31
Class 2026	2,801.78
Class 2027	19,906.12
Class 2028	16,972.91
Class 2029	5,336.53
Class 2030	2,205.67
Drama	12,474.55
Engineering Club	615.92
FBLA	1,636.31
FFA	6,724.45
FHS	3,522.35
GSA	1,937.90
International	10.15
Key Club	1,865.14
LaBelle	50,693.82
Mock Trial	369.95
Model UN	9,700.87
National Honor Society	5,981.18
Orchestra	3,217.39
Red/White Newspaper	198.74
SADD	1,564.87
Ski Club	12,568.74
Spanish Honor Society	6,290.55
Student Store	27,308.82
Student Council	3,986.83
Student Body	5,304.35
Tri-MMusic Honor Society	242.38
Total	<u><u>\$ 224,021.14</u></u>

MIDDLE SCHOOL

Band	\$ 12,562.18
Choir	928.70
Drama	41,499.74
Yearbook	5.23
Orchestra	2,343.97
Snow Sports	4,405.53
Student Council	26,113.05
Total	<u><u>\$ 87,858.40</u></u>

BUILDINGS

Bellefonte Elementary	\$ 30,887.08
High School	17,300.18
Marion-Walker Elementary	30,321.04
Middle School	12,167.75
Pleasant Gap Elementary	11,323.95
	<u><u>\$ 102,000.00</u></u>