

Date: 08/03/26
Time: 14:09:22

Bellefonte Area School District
FUND 81 2026-2027
Ending Date: 07/31/26 Accounts - with Activity Only

Page: 1
BAR021w

Ending Date: 07/31/26

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	MIDDLE SCHOOL STUDENT ACTIVITIES REVENUE Remaining Balance
ALL						
81 Fund 81						
81-6790-000-000-10-23-00	MWStudentAct-Revenue	0.00	0.00	104.64	104.64	(104.64)
81-6790-000-000-10-24-00	PGStudentAct-Revenue	0.00	0.00	39.64	39.64	(39.64)
81-6790-000-000-10-25-00	BEStudentAct-Revenue	0.00	0.00	105.20	105.20	(105.20)
81-6790-000-000-30-20-00	MSStudentAct-Revenue	0.00	0.00	41.44	41.44	(41.44)
81-6790-000-000-30-80-00	HSStudentAct-Revenue	0.00	0.00	58.92	58.92	(58.92)
81-6790-000-030-00-50-00	MSStudentAct-RevenueBand	0.00	0.00	42.79	42.79	(42.79)
81-6790-000-031-00-50-00	MSStudentAct-RevenueChorus	0.00	0.00	3.16	3.16	(3.16)
81-6790-000-032-00-50-00	MSStudentAct-RevenueDrama	0.00	0.00	141.35	141.35	(141.35)
81-6790-000-034-00-50-00	MSStudentAct-RevenueMemoryBook	0.00	0.00	0.02	0.02	(0.02)
81-6790-000-036-00-50-00	MSStudentAct-RevenueSnowSportsClub	0.00	0.00	15.01	15.01	(15.01)
81-6790-000-037-00-50-00	MSStudentAct-RevenueStudentCouncil	0.00	0.00	88.94	88.94	(88.94)
81-6790-000-040-00-50-00	MSStudentAct-RevenueOrchestra	0.00	0.00	7.98	7.98	(7.98)
81 Fund (R) TOTALS		0.00	0.00	649.09	649.09	(649.09)
FINAL TOTALS FOR REPORT		0.00	0.00	649.09	649.09	(649.09)

Ending Date: 07/31/26

Ending Date: 07/31/26 Accounts - with Activity Only

MIDDLE SCHOOL ACTIVITIES EXPENSES

Account Number	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
	0.00	0.00	0.00	0.00	0.00	0.00
FINAL TOTALS FOR REPORT	0.00	0.00	0.00	0.00	0.00	0.00