School District of Hatboro-Horsham

Student Activities Report

Fiscal Year: 2026-2027

From: 10/1/2026 To: 10/31/2026

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Beginning Balance				Revenue				Expenditures				
	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Balance
00.000 UNASSIGNED UNCLSFD	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
00.000 UNASSIGNED UNCLSFD	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
00.000 UNASSIGNED UNCLSFD	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
00.714 UNASSIGNED INVESTMENT INCOME	49,131.56	.00	.00	49,131.56	.00	.00	.00	.00	.00	.00	.00	.00	49,131.56
52.504 MIDDLE SCHOOL ACTIVITIES CONCERTS MUSICALS	56,297.08	.00	.00	56,297.08	.00	.00	.00	.00	(60.00)	.00	.00	(60.00)	56,237.08
52.511 MIDDLE SCHOOL ACTIVITIES GENERAL STUD ACT	12,614.36	.00	.00	12,614.36	.00	.00	3,842.00	3,842.00	.00	(99.54)	.00	(99.54)	16,356.82
52.512 MIDDLE SCHOOL ACTIVITIES SKI CLUB	4,093.07	.00	.00	4,093.07	.00	.00	.00	.00	.00	.00	.00	.00	4,093.07
52.513 MIDDLE SCHOOL ACTIVITIES STUDENT COUNCIL	46,386.20	.00	.00	46,386.20	.00	.00	4,090.00	4,090.00	(3,358.14)	(510.16)	.00	(3,868.30)	46,607.90
52.514 MIDDLE SCHOOL ACTIVITIES YEARBOOK	8,420.37	.00	.00	8,420.37	.00	.00	.00	.00	.00	.00	.00	.00	8,420.37
52.515 MIDDLE SCHOOL ACTIVITIES JR NHS	2,622.74	.00	.00	2,622.74	.00	.00	.00	.00	(385.00)	.00	.00	(385.00)	2,237.74
52.516 MIDDLE SCHOOL ACTIVITIES KV CHALLENGE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82.511 HIGH SCHOOL ACTIVITIES GENERAL STUD ACT	6,978.55	.00	.00	6,978.55	697.57	.00	.00	697.57	(889.50)	(211.30)	.00	(1,100.80)	6,575.32
82.512 HIGH SCHOOL ACTIVITIES SKI CLUB	16,410.74	.00	.00	16,410.74	9,200.00	.00	5,082.00	14,282.00	.00	(15,828.20)	.00	(15,828.20)	14,864.54
82.513 HIGH SCHOOL ACTIVITIES STUDENT COUNCIL	5,453.25	.00	.00	5,453.25	.00	.00	13,098.68	13,098.68	(1,800.00)	.00	.00	(1,800.00)	16,751.93
82.514 HIGH SCHOOL ACTIVITIES YEARBOOK	9,912.92	.00	.00	9,912.92	.00	.00	.00	.00	.00	.00	.00	.00	9,912.92
82.517 HIGH SCHOOL ACTIVITIES ALL SCHOOL MUSICAL	69,218.55	.00	.00	69,218.55	.00	.00	400.00	400.00	(3,446.97)	(5,039.00)	.00	(8,485.97)	61,132.58
82.518 HIGH SCHOOL ACTIVITIES B&	.86	.00	.00	.86	.00	.00	.00	.00	.00	.00	.00	.00	.86

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	Beginning Balance				Revenue				Expenditures				
	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Balance
82.519 HIGH SCHOOL ACTIVITIES GOLDEN PEN MAGAZINE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82.520 HIGH SCHOOL ACTIVITIES CHORUS	9,041.06	.00	.00	9,041.06	.00	.00	105.00	105.00	(549.78)	(993.50)	.00	(1,543.28)	7,602.78
82.521 HIGH SCHOOL ACTIVITIES HATCHAT NEWSPAPER	538.86	.00	.00	538.86	.00	.00	.00	.00	.00	.00	.00	.00	538.86
82.522 HIGH SCHOOL ACTIVITIES HATTER'S INC	906.84	.00	.00	906.84	.00	.00	.00	.00	.00	(40.98)	.00	(40.98)	865.86
82.523 HIGH SCHOOL ACTIVITIES INTERACT	704.03	.00	.00	704.03	.00	.00	100.00	100.00	.00	.00	.00	.00	804.03
82.524 HIGH SCHOOL ACTIVITIES RED & BLACK CLUB	25,089.34	.00	.00	25,089.34	.00	.00	.00	.00	(128.00)	.00	.00	(128.00)	24,961.34
82.525 HIGH SCHOOL ACTIVITIES KEY CLUB	5,638.99	.00	.00	5,638.99	.00	.00	.00	.00	.00	.00	.00	.00	5,638.99
82.527 HIGH SCHOOL ACTIVITIES SCHOOL STORE	1,223.21	.00	.00	1,223.21	423.00	.00	55.00	478.00	.00	.00	.00	.00	1,701.21
82.529 HIGH SCHOOL ACTIVITIES HHTV	4,865.80	.00	.00	4,865.80	55.00	.00	.00	55.00	(142.95)	.00	.00	(142.95)	4,777.85
82.532 HIGH SCHOOL ACTIVITIES NATIONAL HONOR SOCIETY	735.56	.00	.00	735.56	.00	.00	.00	.00	.00	(88.15)	.00	(88.15)	647.41
82.534 HIGH SCHOOL ACTIVITIES NAHS	3,340.77	.00	.00	3,340.77	.00	.00	6.00	6.00	.00	.00	.00	.00	3,346.77
82.535 HIGH SCHOOL ACTIVITIES SNACK STAND	4,631.95	.00	.00	4,631.95	3,190.00	.00	1,675.00	4,865.00	(1,870.02)	(2,782.98)	.00	(4,653.00)	4,843.95
82.536 HIGH SCHOOL ACTIVITIES HELPING HANDS CLUB	379.59	.00	.00	379.59	.00	.00	.00	.00	.00	.00	.00	.00	379.59
82.537 HIGH SCHOOL ACTIVITIES MODEL UN CLUB	309.92	.00	.00	309.92	.00	.00	.00	.00	.00	.00	.00	.00	309.92
82.538 HIGH SCHOOL ACTIVITIES JAZZ	8,627.50	.00	.00	8,627.50	.00	.00	.00	.00	.00	.00	.00	.00	8,627.50
82.539 HIGH SCHOOL ACTIVITIES JR PROM	1,207.89	.00	.00	1,207.89	1,000.00	.00	.00	1,000.00	.00	.00	.00	.00	2,207.89
82.540 HIGH SCHOOL ACTIVITIES PARTNERSHIP	3,509.09	.00	.00	3,509.09	.00	.00	.00	.00	.00	.00	.00	.00	3,509.09

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	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Balance
82.541 HIGH SCHOOL ACTIVITIES ASIAN CLUB	623.55	.00	.00	623.55	.00	.00	.00	.00	.00	.00	.00	.00	623.55
82.542 HIGH SCHOOL ACTIVITIES SENIOR PROM	17,338.32	.00	.00	17,338.32	1,000.00	.00	.00	1,000.00	.00	(5,000.00)	.00	(5,000.00)	13,338.32
82.543 HIGH SCHOOL ACTIVITIES ENVIRONMENTAL CLUB	2,259.46	.00	.00	2,259.46	.00	.00	.00	.00	.00	.00	.00	.00	2,259.46
82.544 HIGH SCHOOL ACTIVITIES ROBOTICS	14,638.55	.00	.00	14,638.55	850.00	.00	2,800.00	3,650.00	.00	(1,375.00)	.00	(1,375.00)	16,913.55
82.547 HIGH SCHOOL ACTIVITIES WALL OF FAME	6,273.89	.00	.00	6,273.89	11,152.00	.00	.00	11,152.00	(3,914.40)	(5,515.00)	.00	(9,429.40)	7,996.49
82.548 HIGH SCHOOL ACTIVITIES LINK CREW	22,563.64	.00	.00	22,563.64	.00	.00	6,040.00	6,040.00	(220.00)	(2,871.96)	.00	(3,091.96)	25,511.68
82.549 HIGH SCHOOL ACTIVITIES DISNEY TRIPS	3,192.64	.00	.00	3,192.64	5,600.00	.00	22,410.00	28,010.00	.00	(21,450.00)	.00	(21,450.00)	9,752.64
82.550 HIGH SCHOOL ACTIVITIES TEENS FOR TACKLING CANCER	379.73	.00	.00	379.73	2,259.15	.00	540.32	2,799.47	.00	.00	.00	.00	3,179.20
82.551 HIGH SCHOOL ACTIVITIES THEATER CLUB	2,160.69	.00	.00	2,160.69	.00	.00	3,742.00	3,742.00	.00	(1,978.07)	.00	(1,978.07)	3,924.62
82.552 HIGH SCHOOL ACTIVITIES FIELD TRIPS	1,257.18	.00	.00	1,257.18	.00	.00	.00	.00	.00	.00	.00	.00	1,257.18
82.553 HIGH SCHOOL ACTIVITIES HOT SPOT	1,988.60	.00	.00	1,988.60	.00	.00	.00	.00	.00	.00	.00	.00	1,988.60
82.554 HIGH SCHOOL ACTIVITIES SCIENCE CLUB	226.78	.00	.00	226.78	.00	.00	.00	.00	.00	.00	.00	.00	226.78
82.555 HIGH SCHOOL ACTIVITIES COMMON GROUNDS	345.76	.00	.00	345.76	.00	.00	.00	.00	.00	.00	.00	.00	345.76
82.556 HIGH SCHOOL ACTIVITIES BSU CLUB	1,402.65	.00	.00	1,402.65	.00	.00	.00	.00	.00	.00	.00	.00	1,402.65
82.557 HIGH SCHOOL ACTIVITIES CLASS OF 2025	4,361.31	.00	.00	4,361.31	.00	.00	.00	.00	.00	.00	.00	.00	4,361.31
82.558 HIGH SCHOOL ACTIVITIES CLASS OF 2026	9,362.58	.00	.00	9,362.58	.00	.00	.00	.00	(9,362.58)	.00	.00	(9,362.58)	.00

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	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Open Bal	Debits	Credits	End Bal	Balance
82.559 HIGH SCHOOL ACTIVITIES CLASS OF 2027	12,548.50	.00	.00	12,548.50	19,097.58	(4,200.00)	.00	14,897.58	(3,395.18)	(1,164.00)	.00	(4,559.18)	22,886.90
82.560 HIGH SCHOOL ACTIVITIES CLASS OF 2028	4,332.85	.00	.00	4,332.85	5,720.00	.00	.00	5,720.00	.00	(1,670.00)	.00	(1,670.00)	8,382.85
82.561 HIGH SCHOOL ACTIVITIES JUST BECAUSE	4,116.73	.00	.00	4,116.73	.00	.00	.00	.00	.00	.00	.00	.00	4,116.73
82.562 HIGH SCHOOL ACTIVITIES TRI-MUSIC HONOR SOCIETY	130.57	.00	.00	130.57	.00	.00	50.00	50.00	.00	(100.00)	.00	(100.00)	80.57
82.563 HIGH SCHOOL ACTIVITIES FBLA	670.26	.00	.00	670.26	.00	.00	.00	.00	.00	(440.00)	.00	(440.00)	230.26
82.564 HIGH SCHOOL ACTIVITIES HATTERS STUDENT UNION	10,365.52	.00	.00	10,365.52	250.00	.00	620.00	870.00	(232.35)	(814.88)	.00	(1,047.23)	10,188.29
82.565 HIGH SCHOOL ACTIVITIES CLASS OF 2029	3,333.00	.00	.00	3,333.00	3,150.00	.00	.00	3,150.00	.00	.00	.00	.00	6,483.00
82.566 HIGH SCHOOL ACTIVITIES CLASS OF 2030	.00	.00	.00	.00	3,325.00	.00	70.00	3,395.00	.00	(21.00)	.00	(21.00)	3,374.00
82.651 HIGH SCHOOL ACTIVITIES BASEBALL	12,144.65	.00	.00	12,144.65	1,500.00	.00	.00	1,500.00	(700.00)	(1,427.50)	.00	(2,127.50)	11,517.15
82.652 HIGH SCHOOL ACTIVITIES BASKETBALL	18,050.32	.00	.00	18,050.32	.00	.00	.00	.00	(734.00)	.00	.00	(734.00)	17,316.32
82.652 HIGH SCHOOL ACTIVITIES BASKETBALL	18,050.32	.00	.00	18,050.32	.00	.00	.00	.00	(734.00)	.00	.00	(734.00)	17,316.32
82.653 HIGH SCHOOL ACTIVITIES CHEERLEADERS	.00	.00	.00	.00	6,882.00	.00	75.00	6,957.00	(3,247.68)	.00	.00	(3,247.68)	3,709.32
82.655 HIGH SCHOOL ACTIVITIES FIELD HOCKEY	2,561.50	.00	.00	2,561.50	2,104.95	.00	2,353.00	4,457.95	(2,574.78)	(1,285.00)	.00	(3,859.78)	3,159.67
82.656 HIGH SCHOOL ACTIVITIES FOOTBALL	1,558.76	.00	.00	1,558.76	7,390.00	.00	.00	7,390.00	(7,000.00)	(483.15)	.00	(7,483.15)	1,465.61
82.657 HIGH SCHOOL ACTIVITIES GOLF	.00	.00	.00	.00	520.00	.00	350.00	870.00	.00	(740.00)	.00	(740.00)	130.00
82.659 HIGH SCHOOL ACTIVITIES LACROSSE	2,262.67	.00	.00	2,262.67	.00	.00	.00	.00	.00	.00	.00	.00	2,262.67
82.659 HIGH SCHOOL ACTIVITIES LACROSSE	2,262.67	.00	.00	2,262.67	.00	.00	.00	.00	.00	.00	.00	.00	2,262.67

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82.660 HIGH SCHOOL ACTIVITIES OUTDOOR TRACK	8,829.94	.00	.00	8,829.94	.00	.00	.00	.00	.00	.00	.00	.00	8,829.94
82.661 HIGH SCHOOL ACTIVITIES SOCCER	19,074.42	.00	.00	19,074.42	1,596.93	.00	2,857.15	4,454.08	(6,140.00)	(1,294.27)	.00	(7,434.27)	16,094.23
82.661 HIGH SCHOOL ACTIVITIES SOCCER	19,074.42	.00	.00	19,074.42	1,596.93	.00	2,857.15	4,454.08	(6,140.00)	(1,294.27)	.00	(7,434.27)	16,094.23
82.662 HIGH SCHOOL ACTIVITIES SOFTBALL	5,701.61	.00	.00	5,701.61	.00	.00	.00	.00	.00	.00	.00	.00	5,701.61
82.663 HIGH SCHOOL ACTIVITIES SWIMMING	3,163.78	.00	.00	3,163.78	.00	.00	.00	.00	.00	(300.00)	.00	(300.00)	2,863.78
82.664 HIGH SCHOOL ACTIVITIES TENNIS	191.25	.00	.00	191.25	.00	.00	974.03	974.03	.00	.00	.00	.00	1,165.28
82.664 HIGH SCHOOL ACTIVITIES TENNIS	191.25	.00	.00	191.25	.00	.00	974.03	974.03	.00	.00	.00	.00	1,165.28
82.666 HIGH SCHOOL ACTIVITIES VOLLEYBALL	8,087.51	.00	.00	8,087.51	.00	.00	.00	.00	(6,385.05)	(322.93)	.00	(6,707.98)	1,379.53
82.667 HIGH SCHOOL ACTIVITIES WRESTLING	9,739.61	.00	.00	9,739.61	.00	.00	4,100.00	4,100.00	.00	(650.00)	.00	(650.00)	13,189.61
82.668 HIGH SCHOOL ACTIVITIES BOWLING	289.12	.00	.00	289.12	.00	.00	.00	.00	.00	.00	.00	.00	289.12
82.669 HIGH SCHOOL ACTIVITIES UNIFIED TRACK	825.28	.00	.00	825.28	.00	.00	.00	.00	.00	.00	.00	.00	825.28
82.674 HIGH SCHOOL ACTIVITIES FLAG FOOTBALL	.00	.00	.00	.00	731.00	.00	.00	731.00	.00	(684.30)	.00	(684.30)	46.70
82.701 HIGH SCHOOL ACTIVITIES ELEM SUMMER CAMP	2,011.61	.00	.00	2,011.61	.00	.00	.00	.00	.00	.00	.00	.00	2,011.61
82.702 HIGH SCHOOL ACTIVITIES SUMMER MUSIC CAMP	.34	.00	.00	.34	.00	.00	.00	.00	.00	.00	.00	.00	.34
82.703 HIGH SCHOOL ACTIVITIES SUMMER BASEBALL CAMP	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82.704 HIGH SCHOOL ACTIVITIES SUMMER BASKETBALL CAMP	8,100.00	.00	.00	8,100.00	175.00	.00	.00	175.00	(746.00)	.00	.00	(746.00)	7,529.00
82.704 HIGH SCHOOL ACTIVITIES SUMMER BASKETBALL CAMP	8,100.00	.00	.00	8,100.00	175.00	.00	.00	175.00	(746.00)	.00	.00	(746.00)	7,529.00

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82.705 HIGH SCHOOL ACTIVITIES SUMMER SOCCER CAMP	11,725.00	.00	.00	11,725.00	6,375.00	.00	.00	6,375.00	(1,371.75)	.00	.00	(1,371.75)	16,728.25
82.706 HIGH SCHOOL ACTIVITIES SUMMER LEGO ROBOTICS CAMP	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82.707 HIGH SCHOOL ACTIVITIES SUMMER VOLLEYBALL CAMP	13,896.00	.00	.00	13,896.00	3,500.00	.00	.00	3,500.00	(1,442.71)	.00	.00	(1,442.71)	15,953.29
82.708 HIGH SCHOOL ACTIVITIES SUMMER FOOTBALL CAMP	13,076.50	.00	.00	13,076.50	(4,020.00)	.00	.00	(4,020.00)	(62.00)	.00	.00	(62.00)	8,994.50
82.709 HIGH SCHOOL ACTIVITIES SUMMER STRINGS BOOT CAMP	1,989.48	.00	.00	1,989.48	.00	.00	.00	.00	.00	.00	.00	.00	1,989.48
82.710 HIGH SCHOOL ACTIVITIES SUMMER TENNIS CAMP	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82.711 HIGH SCHOOL ACTIVITIES SUMMER CHEERLEADING CAMP	3,500.00	.00	.00	3,500.00	.00	.00	.00	.00	.00	.00	.00	.00	3,500.00
82.712 HIGH SCHOOL ACTIVITIES SUMMER WRESTLING KIDS CAMP	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82.713 HIGH SCHOOL ACTIVITIES MISC SUMMER CAMP	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GRAND TOTALS	676,621.42	.00	.00	676,621.42	95,496.11	(4,200.00)	79,266.36	170,562.47	(67,778.84)	(76,475.14)	.00	(144,253.98)	702,929.91

End of Report