

**DHS Activity Account Report
September 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	9/1/2026			9/30/2026
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,157.03	0.00	0.00	1,157.03
Chorus	50.31	0.00	0.00	50.31
Graduates	0.00	0.00	0.00	0.00
Senior Class	627.32	2,550.00	0.00	3,177.32
Junior Class	472.80	3,102.50	0.00	3,575.30
Sophomore Class	0.00	224.68	0.00	224.68
Freshman Class	0.00	1,066.00	300.79	765.21
Essential Skills	0.00	0.00	0.00	0.00
FBLA	1,866.62	0.00	0.00	1,866.62
FCA	(92.69)	0.00	0.00	(92.69)
FCCLA	6,082.65	3,555.00	105.00	9,532.65
FFA	150.64	0.00	0.00	150.64
Flight Club	2,255.88	0.00	0.00	2,255.88
Fine Arts Club	920.45	0.00	0.00	920.45
Flower Fund	0.00	0.00	0.00	0.00
Foreign Language Club	2,663.10	0.00	0.00	2,663.10
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	12,661.09	8,414.00	2,638.79	18,436.30
Graduation	5,582.96	0.00	18.60	5,564.36
Grants/Memorials/Gifts	10,265.77	0.00	6,818.00	3,447.77
Interact	691.26	0.00	0.00	691.26
Interest	1,756.45	8.62	85.00	1,680.07

Intern's Thespian Society	6,113.57	0.00	0.00	6,113.57
JSA	362.34	0.00	0.00	362.34
Key Club	439.26	0.00	0.00	439.26
LEAF Club	2,476.70	0.00	0.00	2,476.70
Library	549.52	0.00	0.00	549.52
Life Skills Vocational	592.79	0.00	0.00	592.79
Madrigals	5,109.12	0.00	112.56	4,996.56
Marching Band Competition	33,531.44	0.00	0.00	33,531.44
Medical Club	73.79	0.00	0.00	73.79
MSA	1,419.20	0.00	0.00	1,419.20
Multi-cultural Club	522.41	0.00	0.00	522.41
Music Club	16,520.05	0.00	3,681.95	12,838.10
Writing	294.00	0.00	0.00	294.00
Musical/Play	11,366.43	0.00	492.03	10,874.40
National Honors Society	2.49	0.00	0.00	2.49
Parent Club Donations	612.88	0.00	0.00	612.88
Project Purple	0.00	0.00	0.00	0.00
PSAT/AP Testing	24,040.69	1,440.00	0.00	25,480.69
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	765.37	0.00	252.42	512.95
St. Jude Club	490.04	3,126.00	1,295.00	2,321.04
Student Council	27,248.09	11,265.27	7,205.22	31,308.14
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08
Dual Credit	17,263.65	24,285.00	0.00	41,548.65
Yearbook	7,012.68	1,040.00	1,581.33	6,471.35
Unified P.E.	2,322.39	0.00	375.18	1,947.21
SOS	836.91	0.00	0.00	836.91
SFL	473.90	0.00	0.00	473.90
Prom	5,765.75	2,333.00	0.00	8,098.75

Law	49.95	0.00	0.00	49.95
Unicef	200.00	0.00	0.00	200.00
Model UN	930.03	0.00	0.00	930.03
Pride Club	0.00	0.00	0.00	0.00
Theater-Improv	504.10	0.00	0.00	504.10
Active Minds	49.10	0.00	0.00	49.10
Make-A-Wish	917.94	0.00	0.00	917.94
Chess	166.93	0.00	0.00	166.93
Summer School	87,044.14	150.00	150.00	87,044.14
HOSA	256.77	90.00	140.00	206.77
Peoria Home Grown	920.70	0.00	0.00	920.70
Newspaper	1,178.25	0.00	0.00	1,178.25
Entrepreneur Club	0.00	0.00	0.00	0.00
Investment Club	131.37	0.00	0.00	131.37
SPARK Club	1,706.54	0.00	259.83	1,446.71
Skill Builders	755.58	572.00	0.00	1,327.58
DECA	573.83	595.00	0.00	1,168.83
Jewelry Club	79.00	0.00	0.00	79.00
Partners In Progress	0.00	631.00	0.00	631.00
TSA	0.00	580.00	0.00	580.00
Activity Account Totals	311,023.84	65,028.07	25,511.70	350,540.21