DHS Activity Account Report October 2026				
Activity Account	Beginning Balance 10/1/2026	Revenue	Expenses	Ending Balance 10/31/2026
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	153.26	1,003.77
Chorus	50.31	0.00	0.00	50.31
Graduates	0.00	0.00	0.00	0.00
Senior Class	3,177.32	550.00	3,250.00	477.32
Junior Class	3,575.30	1,640.00	0.00	5,215.30
Sophomore Class	224.68	242.62	0.00	467.30
Freshman Class	765.21	0.00	0.00	765.21
Essential Skills	0.00	0.00	0.00	0.00
FBLA	1,866.62	2,040.00	0.00	3,906.62
FCA	(92.69)	0.00	0.00	(92.69)
FCCLA	9,532.65	733.00	1,030.40	9,235.25
FFA	150.64	0.00	0.00	150.64
Flight Club	2,255.88	0.00	86.77	2,169.11
Fine Arts Club	920.45	0.00	177.98	742.47
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	17,608.10	168.40	2,222.12	15,554.38
Graduation	5,564.36	0.00	0.00	5,564.36
Grants/Memorials/Gifts	3,447.77	0.00	0.00	3,447.77
Interact	691.26	0.00	0.00	691.26
Interest	1,680.07	9.56	0.00	1,689.63

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	862.98	1,613.72
Library	549.52	0.00	0.00	549.52
Life Skills Vocational	592.79	0.00	0.00	592.79
Madrigals	4,996.56	0.00	112.56	4,884.00
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	1,239.00	0.00	2,658.20
Multi-cultural Club	522.41	0.00	0.00	522.41
Music Club	12,838.10	540.00	0.00	13,378.10
Writing	294.00	0.00	0.00	294.00
Musical/Play	10,874.40	2,508.96	775.58	12,607.78
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	25,480.69	102,196.00	0.00	127,676.69
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	512.95	204.00	206.96	509.99
St. Jude Club	2,321.04	350.00	0.00	2,671.04
Student Council	31,308.14	0.00	253.05	31,055.09
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08
Dual Credit	41,548.65	4,635.00	0.00	46,183.65
Yearbook	6,471.35	0.00	0.00	6,471.35
P.E.	1,947.21	0.00	1,049.00	898.21
SOS	836.91	0.00	0.00	836.91
SFL	473.90	0.00	0.00	473.90
Prom	8,098.75	0.00	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	1,090.00	0.00	2,020.03
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	70.00	0.00	236.93
Summer School	87,044.14	0.00	9,118.50	77,925.64
HOSA	206.77	2,365.00	0.00	2,571.77
Peoria 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	1,446.71	0.00	0.00	1,446.71
Skill Builders	1,327.58	0.00	159.98	1,167.60
DECA	1,168.83	455.00	0.00	1,623.83
Jewelry Club	79.00	0.00	0.00	79.00
Partners In Progress	631.00	0.00	0.00	631.00
TSA	580.00	0.00	537.00	43.00
ROBOTICS- goes to athletics	0.00	971.88	971.88	0.00
Activity Account Totals	349,712.01	122,008.42	20,968.02	450,752.41