

**DHS Activity Account Report
Activity Account Report
March 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	3/1/2026			3/31/2026
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,329.03	350.00	0.00	1,679.03
Chorus	50.31	0.00	0.00	50.31
Graduates	0.00	0.00	0.00	0.00
Senior Class	627.32	0.00	0.00	627.32
Junior Class	2,472.80	0.00	0.00	2,472.80
Sophomore Class	300.15	297.74	0.00	597.89
Freshman Class	805.47	0.00	0.00	805.47
Essential Skills	0.00	0.00	0.00	0.00
FBLA	767.48	5,384.50	1,187.79	4,964.19
FCA	(152.69)	0.00	0.00	(152.69)
FCCLA	7,927.13	4,282.15	4,959.61	7,249.67
FFA	184.39	0.00	0.00	184.39
Flight Club	2,630.18	0.00	0.00	2,630.18
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	21,431.03	0.00	3,388.80	18,042.23
Graduation	2,872.56	0.00	10.00	2,862.56

Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	691.26	0.00	0.00	691.26
Interest	6,872.74	8.74	1,266.01	5,615.47
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	729.18	0.00	0.00	729.18
Library	504.52	0.00	0.00	504.52
Life Skills Vocational	1,217.90	280.00	505.30	992.60
Madrigals	4,812.81	60.00	673.49	4,199.32
Marching Band Competition	34,791.44	0.00	0.00	34,791.44
Medical Club	73.79	0.00	0.00	73.79
MSA	2,071.28	0.00	500.00	1,571.28
Multi-cultural Club	522.41	0.00	0.00	522.41
Music Club	6,329.73	0.00	158.55	6,171.18
Writing	294.00	0.00	0.00	294.00
Musical/Play	11,634.52	175.81	443.90	11,366.43
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	101,420.45	2,360.00	0.00	103,780.45
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	719.50	0.00	22.15	697.35
St. Jude Club	4,799.04	1,164.00	0.00	5,963.04
Student Council	28,671.26	0.00	5,000.00	23,671.26
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08

Dual Credit	28,716.62	5,636.39	23,402.94	10,950.07
Yearbook	6,299.00	780.00	0.00	7,079.00
P.E.	2,908.04	0.00	0.00	2,908.04
SOS	836.91	0.00	0.00	836.91
SFL	473.90	0.00	0.00	473.90
Prom	6,258.00	5,000.00	2,577.79	8,680.21
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	2,486.18	0.00	0.00	2,486.18
Chess	325.93	60.00	0.00	385.93
Summer School	10,984.14	0.00	0.00	10,984.14
HOSA	54.64	3,927.00	344.03	3,637.61
Peoria Grown	514.70	0.00	0.00	514.70
Newspaper	944.00	100.00	0.00	1,044.00
Entrepreneur Club	0.00	0.00	0.00	0.00
Investment Club	151.50	0.00	0.00	151.50
SPARK Club	326.54	1,380.00	0.00	1,706.54
Skill Builders	590.59	0.00	170.01	420.58
DECA	94.00	400.83	0.00	494.83
Jewelry Club	79.00	0.00	0.00	79.00
Activity Account Totals	324,800.23	31,647.16	44,610.37	311,837.02