

DHS Activity Account Report Activity Account Report November 2025				
	Beginning Balance			Ending Balance
Activity Account	11/1/2025	Revenue	Expenses	11/30/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,329.03	0.00	0.00	1,329.03
Chorus	50.31	0.00	0.00	50.31
Graduates	0.00	0.00	0.00	0.00
Senior Class	1,729.00	7,219.27	6,946.50	2,001.77
Junior Class	4,397.80	0.00	0.00	4,397.80
Sophomore Class	0.00	0.00	0.00	0.00
Freshman Class	490.46	0.00	0.00	490.46
Essential Skills	0.00	0.00	0.00	0.00
FBLA	3,967.47	350.00	1,140.00	3,177.47
FCA	(203.42)	210.00	109.27	(102.69)
FCCLA	8,745.72	35.00	41.88	8,738.84
FFA	184.39	0.00	0.00	184.39
Flight Club	2,189.80	800.00	13.99	2,975.81
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	11,154.98	8,284.95	3,305.46	16,134.47
Graduation	5,859.61	0.00	0.00	5,859.61
Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	1,093.21	0.00	0.00	1,093.21
Interest	7,166.13	8.87	0.00	7,175.00

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	447.36	244.00	1,613.10	(921.74)
LEAF Club	729.18	0.00	0.00	729.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	7,810.81	251.05	138.60	7,923.26
Madrigals	5,815.55	368.00	1,698.71	4,484.84
Marching Band Competition	34,471.26	1,770.85	2,450.67	33,791.44
Medical Club	73.79	0.00	0.00	73.79
MSA	1,594.28	0.00	0.00	1,594.28
Multi-cultural Club	522.41	0.00	0.00	522.41
Music Club	10,043.73	292.00	0.00	10,335.73
Writing	294.00	0.00	0.00	294.00
Musical/Play	14,020.18	0.00	1,274.28	12,745.90
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	18,222.73	84,942.90	1,745.18	101,420.45
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	765.65	33.00	0.00	798.65
St. Jude Club	2,782.96	227.84	0.00	3,010.80
Student Council	29,511.44	0.00	862.68	28,648.76
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08
Dual Credit	13,841.70	19,688.03	24,532.75	8,996.98
Yearbook	5,984.00	0.00	0.00	5,984.00
P.E.	3,541.60	0.00	54.26	3,487.34
SOS	481.84	687.75	0.00	1,169.59
SFL	473.90	0.00	0.00	473.90
Prom	6,258.00	0.00	0.00	6,258.00

Law	164.95	0.00	0.00	164.95
Unicef	200.00	0.00	0.00	200.00
Model UN	920.03	150.00	450.00	620.03
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	2,000.21	0.00	0.00	2,000.21
Chess	304.32	0.00	0.00	304.32
Summer School	59,258.72	0.00	48,274.58	10,984.14
HOSA	74.64	240.00	120.00	194.64
Peoria Grown	0.95	0.00	0.00	0.95
Newspaper	944.00	0.00	0.00	944.00
Entrepreneur Club	0.00	0.00	0.00	0.00
Investment Club	215.50	0.00	0.00	215.50
SPARK Club	126.54	0.00	0.00	126.54
Skill Builders	55.73	0.00	0.00	55.73
DECA	775.00	0.00	697.00	78.00
Jewelry Club	0.00	79.00	0.00	79.00
Activity Account Totals	284,740.28	125882.51	95468.91	315,153.88