

**DHS Activity Account Report
Activity Account Report
January 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	1/1/2026			1/31/2026
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,329.03	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	3,238.01	24,316.00	26,727.00	827.01
Junior Class	4,032.80	0.00	1,925.00	2,107.80
Sophomore Class	184.00	0.00	0.00	184.00
Freshman Class	805.47	0.00	0.00	805.47
Essential Skills	0.00	0.00	0.00	0.00
FBLA	3,827.47	0.00	0.00	3,827.47
FCA	(152.69)	0.00	0.00	(152.69)
FCCLA	8,625.57	0.00	422.70	8,202.87
FFA	184.39	0.00	0.00	184.39
Flight Club	2,800.81	0.00	170.63	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	20,244.94	2,070.41	279.87	22,035.48
Graduation	5,859.61	0.00	2,970.95	2,888.66

Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	691.26	0.00	0.00	691.26
Interest	7,084.37	8.46	228.07	6,864.76
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	418.26	750.00	1,050.00	118.26
LEAF Club	729.18	0.00	0.00	729.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	7,863.49	200.00	6,134.98	1,928.51
Madrigals	6,192.64	90.00	588.74	5,693.90
Marching Band Competition	34,791.44	0.00	0.00	34,791.44
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	9,389.73	0.00	0.00	9,389.73
Writing	294.00	0.00	0.00	294.00
Musical/Play	12,910.90	4,674.00	3,352.98	14,231.92
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	0.00	0.00	101,420.45
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	638.42	126.08	0.00	764.50
St. Jude Club	3,010.80	3,250.24	1,462.00	4,799.04
Student Council	28,278.37	0.00	186.36	28,092.01
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08

Dual Credit	11,546.98	4,365.00	450.00	15,461.98
Yearbook	5,984.00	315.00	0.00	6,299.00
P.E.	2,259.41	1,000.00	0.00	3,259.41
SOS	663.91	0.00	0.00	663.91
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	115.00	49.95
Unicef	200.00	0.00	0.00	200.00
Model UN	670.03	260.00	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	304.32	0.00	0.00	304.32
Summer School	10,984.14	0.00	0.00	10,984.14
HOSA	154.64	0.00	0.00	154.64
Peoria Grown	514.70	0.00	0.00	514.70
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	685.73	0.00	0.00	685.73
DECA	69.00	250.00	325.00	(6.00)
Jewelry Club	79.00	0.00	0.00	79.00
Activity Account Totals	326,307.27	41,675.19	46,389.28	321,593.18