

DHS Activity Account Report August 2025				
Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	8/1/2025			8/31/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	1,522.05	0.00	193.02	1,329.03
Chorus	50.31	0.00	0.00	50.31
Graduates	0.00	0.00	0.00	0.00
Senior Class	0.00	0.00	0.00	0.00
Junior Class	308.00	1,103.20	308.00	1,103.20
Sophomore Class	115.95	0.00	115.95	0.00
Freshman Class	622.25	0.00	622.25	0.00
Essential Skills	0.00	0.00	0.00	0.00
FBLA	3,427.47	50.00	0.00	3,477.47
FCA	-203.42	0.00	0.00	(203.42)
FCCLA	6,432.15	572.00	111.21	6,892.94
FFA/ AG Club	184.39	0.00	0.00	184.39
Flight Club	539.80	0.00	0.00	539.80
Fine Arts Club	920.45	0.00	0.00	920.45
Flower Fund	0.00	0.00	0.00	0.00
Foreign Language Club	2,739.78	0.00	0.00	2,739.78
Friendship Bracelet	0.00	0.00	0.00	0.00
Girls Who Code	0.00	0.00	0.00	0.00
Goodwill	193.94	24,773.25	3,662.46	21,304.73
Graduation	487.96	0.00	39.85	448.11
Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	1,023.31	0.00	30.10	993.21
Interest	482.35	6.34	99.23	389.46

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	486.60	0.00	0.00	486.60
LEAF Club	729.18	0.00	0.00	729.18
Library	487.52	0.00	0.00	487.52
Life Skills Vocational	8,124.47	0.00	313.66	7,810.81
Madrigals	7,199.12	100.00	456.67	6,842.45
Marching Band Competition	26,603.72	3,950.00	0.00	30,553.72
Medical Club	73.79	0.00	0.00	73.79
MSA	1,594.28	0.00	0.00	1,594.28
Multi-cultural Club	558.53	0.00	0.00	558.53
Music Club	17,246.65	2,100.00	0.00	19,346.65
Writing	294.00	0.00	0.00	294.00
Musical/Play	14,565.78	0.00	0.00	14,565.78
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	20,746.73	0.00	4,000.00	16,746.73
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	789.55	0.00	23.90	765.65
St. Jude Club	264.68	0.00	0.00	264.68
Student Council	21,866.74	2,635.00	6,598.55	17,903.19
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,034.08	0.00	0.00	2,034.08
Dual Credit	9,654.30	150.00	0.00	9,804.30
Yearbook	7,385.63	855.00	0.00	8,240.63
P.E.	4,815.75	0.00	44.96	4,770.79
SOS	481.84	0.00	0.00	481.84
SFL	473.90	0.00	0.00	473.90
Prom	5,950.00	308.00	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	1,022.53	0.00	0.00	1,022.53
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	1,677.64	0.00	0.00	1,677.64
Chess	304.32	0.00	0.00	304.32
Summer School	59,258.72	3,662.46	3,662.46	59,258.72
HOSA	304.64	0.00	0.00	304.64
Peoria Home 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	656.54	0.00	330.00	326.54
Skill Builders	0.00	500.00	263.17	236.83
Activity Account Totals	244,142.05	40765.25	20875.44	264,031.86