

DHS Activity Account Report
Activity Account Report
May 2025

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	5/1/2025			5/31/2025
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	0.00	1,522.05
Chorus	547.65	0.00	0.00	547.65
Graduates	0.00	0.00	0.00	0.00
Seniors	0.00	0.00	0.00	0.00
Juniors	308.00	0.00	0.00	308.00
Sophomores	69.95	46.00	0.00	115.95
Freshmen	622.25	0.00	0.00	622.25
Essential Skills	0.00	0.00	0.00	0.00
FBLA	4,325.47	0.00	100.00	4,225.47
FCA	(243.42)	40.00	0.00	(203.42)
FCCLA	6,782.15	0.00	350.00	6,432.15
FFA	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	6,325.77	110.00	2,152.86	4,282.91
Graduation	684.06	0.00	156.25	527.81
Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	1,023.31	0.00	0.00	1,023.31
Interest	569.85	8.42	109.09	469.18
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	7,923.22	341.25	140.00	8,124.47
Madrigals	7,735.99	0.00	382.48	7,353.51
Marching Band Competition	26,603.72	0.00	0.00	26,603.72
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	11,058.65	9,630.00	46.50	20,642.15
Writing	294.00	0.00	0.00	294.00
Musical/Play	14,915.53	0.00	0.00	14,915.53
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	89,706.73	200.00	69,160.00	20,746.73
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	819.37	0.00	29.82	789.55
St. Jude Club	12,764.68	0.00	12,500.00	264.68
Student Council	23,707.78	236.00	2,077.08	21,866.70
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,334.08	0.00	0.00	2,334.08
Dual Credit	8,992.83	620.27	0.00	9,613.10
Yearbook	8,941.52	50.00	0.00	8,991.52
P.E.	4,423.83	0.00	43.08	4,380.75
SOS	366.84	115.00	0.00	481.84
SFL	473.90	0.00	0.00	473.90
Prom	6,350.00	0.00	400.00	5,950.00
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	3,096.03	81.61	1,500.00	1,677.64
Chess	304.32	0.00	0.00	304.32
Summer School	45,933.72	10,300.00	375.00	55,858.72
HOSA	4,204.64	625.00	4,525.00	304.64
Peoria Grown	792.95	300.00	1,092.00	0.95
Newspaper	944.00	0.00	0.00	944.00
Entrepreneur Club	227.00	0.00	227.00	0.00
Investment Club	312.00	0.00	96.50	215.50
SPARK Club	1,190.00	64.54	600.00	654.54
Activity Account Totals	324,774.90	22,768.09	96,062.66	251,480.33