

DHS Activity Account Report
Activity Account Report
April 2025

	Beginning Balance			Ending Balance
Activity Account	4/1/2025	Revenue	Expenses	4/30/2025
Art	0.00	0.00	0.00	0.00
Anime	0.00	0.00	0.00	0.00
Best Buddies	784.85	737.20	0.00	1,522.05
Chorus	547.65	7,047.70	7,047.70	547.65
Graduates	0.00	0.00	0.00	0.00
Class of 2022	0.00	0.00	0.00	0.00
Class of 2023	308.00	0.00	0.00	308.00
Class of 2024	69.95	0.00	0.00	69.95
Class of 2025	622.25	0.00	0.00	622.25
Essential Skills	0.00	0.00	0.00	0.00
FBLA	4,195.47	930.00	800.00	4,325.47
FCA	641.58	0.00	885.00	(243.42)
FCCLA	6,802.15	0.00	20.00	6,782.15
FFA	184.39	0.00	0.00	184.39
Flight Club	316.80	405.00	182.00	539.80
Fine Arts Club	722.13	198.32	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	6,410.28	3,374.22	3,458.73	6,325.77
Graduation	684.06	0.00	0.00	0.00
Grants/Memorials/Gifts	265.77	0.00	0.00	265.77
Interact	1,023.31	0.00	0.00	1,023.31
Interest	561.73	8.12	0.00	569.85

Intern's Thespian Society	6,113.57	0.00	0.00	6,113.57
JSA	362.34	0.00	0.00	0.00
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	8,273.13	0.00	349.91	7,923.22
Madrigals	8,312.84	1,297.23	1,874.08	7,735.99
Marching Band Competition	26,405.40	198.32	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	0.00	0.00	11,058.65
Writing	294.00	0.00	0.00	294.00
Musical/Play	15,115.53	0.00	200.00	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	89,617.73	89.00	0.00	89,706.73
Red Cross Club	0.00	0.00	0.00	0.00
Snowball	819.37	0.00	0.00	819.37
St. Jude Club	11,161.68	3,561.00	1,958.00	12,764.68
Student Council	24,771.42	0.00	1,063.64	23,707.78
Table Tennis	208.43	0.00	0.00	208.43
Vending	2,334.08	0.00	0.00	2,334.08
Dual Credit	32,447.57	4,785.17	28,239.91	8,992.83
Yearbook	8,819.52	122.00	0.00	8,941.52
P.E.	4,423.83	0.00	0.00	4,423.83
SOS	366.84	0.00	0.00	366.84
SFL	473.90	0.00	0.00	473.90
Prom	6,915.36	25,061.05	25,626.41	6,350.00

Law	164.95	0.00	0.00	164.95
Unicef	200.00	0.00	0.00	200.00
Model UN	2,512.53	0.00	1,490.00	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	2,928.03	573.00	405.00	3,096.03
Chess	304.32	0.00	0.00	304.32
Summer School	6,708.72	40,850.00	1,625.00	45,933.72
HOSA	4,204.64	0.00	0.00	4,204.64
Peoria Home Grown	792.95	0.00	0.00	792.95
Newspaper	790.00	250.00	96.00	944.00
Entrepreneur Club	227.00	0.00	0.00	227.00
Investment Club	312.00	0.00	0.00	312.00
SPARK Club	1,190.00	0.00	0.00	1,190.00
Activity Account Totals	310,608.95	89,487.33	75,321.38	324,774.90