

**DHS Activity Account Report  
Activity Account Report  
May 2026**

| Activity Account             | Beginning Balance | Revenue  | Expenses | Ending Balance |
|------------------------------|-------------------|----------|----------|----------------|
|                              | 5/1/2026          |          |          | 5/31/2026      |
| <b>Art</b>                   | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Anime</b>                 | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Best Buddies</b>          | 2,257.03          | 0.00     | 1,100.00 | 1,157.03       |
| <b>Chorus</b>                | 50.31             | 0.00     | 0.00     | 50.31          |
| <b>Graduates</b>             | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Senior Class</b>          | 627.32            | 0.00     | 0.00     | 627.32         |
| <b>Junior Class</b>          | 472.80            | 0.00     | 0.00     | 472.80         |
| <b>Sophomore Class</b>       | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Freshman Class</b>        | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Essential Skills</b>      | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>FBLA</b>                  | 4,011.27          | 150.00   | 709.65   | 3,451.62       |
| <b>FCA</b>                   | (152.69)          | 60.00    | 0.00     | (92.69)        |
| <b>FCCLA</b>                 | 7,249.67          | 0.00     | 79.00    | 7,170.67       |
| <b>FFA</b>                   | 184.39            | 0.00     | 33.75    | 150.64         |
| <b>Flight Club</b>           | 2,285.88          | 0.00     | 0.00     | 2,285.88       |
| <b>Fine Arts Club</b>        | 920.45            | 0.00     | 0.00     | 920.45         |
| <b>Flower Fund</b>           | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Foreign Language Club</b> | 2,663.10          | 0.00     | 0.00     | 2,663.10       |
| <b>Friendship Bracelet</b>   | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Girls Who Code</b>        | 0.00              | 0.00     | 0.00     | 0.00           |
| <b>Goodwill</b>              | 22,115.30         | 1,322.22 | 4,609.09 | 18,828.43      |
| <b>Graduation</b>            | 2,843.96          | 4,653.00 | 38.60    | 7,458.36       |

|                                  |            |           |           |           |
|----------------------------------|------------|-----------|-----------|-----------|
| <b>Grants/Memorials/Gifts</b>    | 265.77     | 10,000.00 | 0.00      | 10,265.77 |
| <b>Interact</b>                  | 691.26     | 0.00      | 0.00      | 691.26    |
| <b>Interest</b>                  | 5,337.42   | 9.66      | 3,144.44  | 2,202.64  |
| <b>Intern's Thespian Society</b> | 6,113.57   | 0.00      | 0.00      | 6,113.57  |
| <b>JSA</b>                       | 362.34     | 0.00      | 0.00      | 362.34    |
| <b>Key Club</b>                  | 439.26     | 0.00      | 0.00      | 439.26    |
| <b>LEAF Club</b>                 | 557.70     | 0.00      | 81.00     | 476.70    |
| <b>Library</b>                   | 504.52     | 45.00     | 0.00      | 549.52    |
| <b>Life Skills Vocational</b>    | 896.83     | 0.00      | 77.00     | 819.83    |
| <b>Madrigals</b>                 | 5,168.66   | 137.00    | 196.54    | 5,109.12  |
| <b>Marching Band Competitio</b>  | 34,791.44  | 0.00      | 1,260.00  | 33,531.44 |
| <b>Medical Club</b>              | 73.79      | 0.00      | 0.00      | 73.79     |
| <b>MSA</b>                       | 1,517.39   | 219.25    | 317.44    | 1,419.20  |
| <b>Multi-cultural Club</b>       | 522.41     | 0.00      | 0.00      | 522.41    |
| <b>Music Club</b>                | 6,039.61   | 0.00      | 0.00      | 6,039.61  |
| <b>Writing</b>                   | 294.00     | 0.00      | 0.00      | 294.00    |
| <b>Musical/Play</b>              | 11,366.43  | 0.00      | 0.00      | 11,366.43 |
| <b>National Honors Society</b>   | 2.49       | 0.00      | 0.00      | 2.49      |
| <b>Parent Club Donations</b>     | 612.88     | 0.00      | 0.00      | 612.88    |
| <b>Project Purple</b>            | 0.00       | 0.00      | 0.00      | 0.00      |
| <b>PSAT/AP Testing</b>           | 103,780.45 | 40.00     | 78,729.76 | 25,090.69 |
| <b>Red Cross Club</b>            | 0.00       | 0.00      | 0.00      | 0.00      |
| <b>Snowball</b>                  | 697.35     | 104.00    | 35.98     | 765.37    |
| <b>St. Jude Club</b>             | 490.04     | 0.00      | 0.00      | 490.04    |
| <b>Student Council</b>           | 21,416.70  | 10,925.00 | 1,831.77  | 30,509.93 |
| <b>Table Tennis</b>              | 208.43     | 0.00      | 0.00      | 208.43    |
| <b>Vending</b>                   | 2,034.08   | 0.00      | 0.00      | 2,034.08  |

|                                |            |           |           |            |
|--------------------------------|------------|-----------|-----------|------------|
| <b>Dual Credit</b>             | 13,902.15  | 1,186.50  | 0.00      | 15,088.65  |
| <b>Yearbook</b>                | 7,063.40   | 470.00    | 0.00      | 7,533.40   |
| <b>P.E.</b>                    | 2,753.26   | 0.00      | 430.87    | 2,322.39   |
| <b>SOS</b>                     | 836.91     | 0.00      | 0.00      | 836.91     |
| <b>SFL</b>                     | 473.90     | 0.00      | 0.00      | 473.90     |
| <b>Prom</b>                    | 7,655.75   | 110.00    | 1,000.00  | 6,765.75   |
| <b>Law</b>                     | 49.95      | 0.00      | 0.00      | 49.95      |
| <b>Unicef</b>                  | 200.00     | 0.00      | 0.00      | 200.00     |
| <b>Model UN</b>                | 930.03     | 0.00      | 0.00      | 930.03     |
| <b>Pride Club</b>              | 0.00       | 0.00      | 0.00      | 0.00       |
| <b>Theater-Improv</b>          | 504.10     | 0.00      | 0.00      | 504.10     |
| <b>Active Minds</b>            | 49.10      | 0.00      | 0.00      | 49.10      |
| <b>Make-A-Wish</b>             | 2,443.94   | 474.00    | 0.00      | 2,917.94   |
| <b>Chess</b>                   | 166.93     | 0.00      | 0.00      | 166.93     |
| <b>Summer School</b>           | 50,434.14  | 33,670.00 | 2,400.00  | 81,704.14  |
| <b>HOSA</b>                    | 381.77     | 1,750.00  | 1,875.00  | 256.77     |
| <b>Peoria Grown</b>            | 514.70     | 406.00    | 0.00      | 920.70     |
| <b>Newspaper</b>               | 948.00     | 230.25    | 0.00      | 1,178.25   |
| <b>Entrepreneur Club</b>       | 0.00       | 0.00      | 0.00      | 0.00       |
| <b>Investment Club</b>         | 151.50     | 0.00      | 20.13     | 131.37     |
| <b>SPARK Club</b>              | 1,706.54   | 0.00      | 0.00      | 1,706.54   |
| <b>Skill Builders</b>          | 420.58     | 0.00      | 0.00      | 420.58     |
| <b>DECA</b>                    | 573.83     | 0.00      | 0.00      | 573.83     |
| <b>Jewelry Club</b>            | 79.00      | 0.00      | 0.00      | 79.00      |
| <b>Activity Account Totals</b> | 341,953.09 | 65,961.88 | 97,970.02 | 309,944.95 |