

DUNLAP HIGH SCHOOL

ATHLETICS ACTIVITY ACCOUNT REPORT

August 2026

Sports Account	Beginning Balance 8/1/26	Deposits	Expenses	Ending Balance 8/31/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$526.59	\$500.00	\$75.00	\$951.59
Basketball-Boys AE.15.07	\$6,556.81	\$4,174.60	\$698.16	\$10,033.25
Basketball-Girls	\$17,515.29	\$995.88	\$0.00	\$18,511.17
Bass Fishing Club AE.15.05	-\$1.73	\$250.00	\$0.00	\$248.27
Cheerleading AE.15.16	\$446.11	\$954.30	\$0.00	\$1,400.41
Cross Country	\$8,484.06	\$0.00	\$0.00	\$8,484.06
Dance Team AE.15.24	\$3,433.36	\$1,437.55	\$0.00	\$4,870.91
Football	\$2,637.57	\$1,591.00	\$1,804.32	\$2,424.25
Boys Golf AE.15.10	\$1,522.79	\$2,700.00	\$1,947.92	\$2,274.87
Scholastic Bowl	\$743.02	\$0.00	\$0.00	\$743.02
Boys Lacrosse AE.15.55	\$6,941.31	\$0.00	\$0.00	\$6,941.31
Girls Lacrosse AE.15.95	\$10,945.37	\$0.00	\$0.00	\$10,945.37
Robotics AE.15.95	\$82,376.61	\$21,000.00	\$0.00	\$103,376.61
Soccer-Boys AE.15.11	\$6,400.14	\$586.72	\$896.36	\$6,090.50
Soccer-Girls AE.15.41	\$126.01	\$0.00	\$0.00	\$126.01
Softball AE.15.78	\$9,323.46	\$0.00	\$0.00	\$9,323.46
Speech AE.15.79	\$1,332.46	\$0.00	\$0.00	\$1,332.46
Swimming AE.15.12	\$23,484.02	\$0.00	\$367.64	\$23,116.38
Tennis AE.15.13	\$21,759.40	\$2,679.22	\$5,487.21	\$18,951.41
Track-Boys AE.15.14	\$2,560.26	\$0.00	\$0.00	\$2,560.26
Track-Girls AE.15.44	\$7,728.90	\$400.00	\$0.00	\$8,128.90
Volleyball AE.15.88	\$4,397.29	\$2,662.99	\$6,160.53	\$899.75
Wrestling	\$2,468.23	\$0.00	\$0.00	\$2,468.23
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$3,520.16	\$0.00	\$0.00	\$3,520.16
IHSA Athletic Account AE.15.49	\$14,182.92	\$19,766.20	\$11,368.07	\$22,581.05
Be The Change	\$2,113.27	\$29,668.20	\$125.00	\$31,656.47
Girls Golf	\$2,639.85	\$0.00	\$0.00	\$2,639.85
Sports Account Totals	\$244,422.61	\$89,366.66	\$28,930.21	\$304,859.06
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Signed _____, Athletic Director