

DUNLAP HIGH SCHOOL

ATHLETICS ACTIVITY ACCOUNT REPORT

September 2026

Sports Account	Beginning Balance 9/1/26	Deposits	Expenses	Ending Balance 9/30/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$950.89	\$0.00	\$0.00	\$950.89
Basketball-Boys AE.15.07	\$10,374.25	\$10,044.33	\$1,111.51	\$19,307.07
Basketball-Girls	\$18,031.17	\$1,969.83	\$0.00	\$20,001.00
Bass Fishing Club AE.15.05	\$248.27	\$0.00	\$0.00	\$248.27
Cheerleading AE.15.16	\$1,401.01	\$500.00	\$597.50	\$1,303.51
Cross Country	\$8,484.06	\$1,400.00	\$1,120.88	\$8,763.18
Dance Team AE.15.24	\$4,870.91	\$300.00	\$2,409.30	\$2,761.61
Football	\$2,424.30	\$7,795.00	\$6,940.65	\$3,278.65
Boys Golf AE.15.10	\$2,274.87	\$300.00	\$2,070.63	\$504.24
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	\$10,945.42	\$50.00	\$0.00	\$10,995.42
Robotics AE.15.95	\$103,376.61	\$0.00	\$1,849.53	\$101,527.08
Soccer-Boys AE.15.11	\$6,090.50	\$3,974.00	\$4,517.36	\$5,547.14
Soccer-Girls AE.15.41	\$176.01	\$300.00	\$0.00	\$476.01
Softball AE.15.78	\$9,323.45	\$600.00	\$0.00	\$9,923.45
Speech AE.15.79	\$1,332.46	\$0.00	\$0.00	\$1,332.46
Swimming AE.15.12	\$23,116.38	\$500.00	\$8,252.46	\$15,363.92
Tennis AE.15.13	\$18,822.27	\$2,600.00	\$1,554.99	\$19,867.28
Track-Boys AE.15.14	\$2,560.26	\$88.25	\$0.00	\$2,648.51
Track-Girls AE.15.44	\$8,128.90	\$88.25	\$0.00	\$8,217.15
Volleyball AE.15.88	\$899.75	\$25,758.09	\$7,472.62	\$19,185.22
Wrestling	\$2,468.23	\$2,093.25	\$0.00	\$4,561.48
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	\$22,581.05	\$456.18	\$12,893.93	\$10,143.30
Be The Change	\$42,456.47	\$1,000.00	\$0.00	\$43,456.47
Girls Golf	\$2,639.85	\$0.00	\$344.08	\$2,295.77
Sports Account Totals	\$315,440.91	\$59,817.18	\$51,135.44	\$324,122.65

Signed , Athletic Director