DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
October 2026

Sports Account	Beginning Balance 10/1/26	Deposits	Expenses	Ending Balance 10/31/26
Activities Schol. Fund AE.15.01	**$53.06**	$0.00	$0.00	$53.06
Baseball AE.15.04	**$950.89**	$0.00	$67.40	$883.49
Basketball-Boys AE.15.07	**$19,307.07**	$25,768.27	$12,993.48	$32,081.86
Basketball-Girls	**$20,001.00**	$0.00	$0.00	$20,001.00
Bass Fishing Club AE.15.05	**$248.27**	$0.00	$0.00	$248.27
Cheerleading AE.15.16	**$1,303.51**	$0.00	$0.00	$1,303.51
Cross Country	**$8,763.18**	$700.00	$0.00	$9,463.18
Dance Team AE.15.24	**$2,761.61**	$4,584.00	$600.00	$6,745.61
Football	**$3,278.65**	$0.00	$1,680.00	$1,598.65
Boys Golf AE.15.10	**$504.24**	$8,474.00	$842.51	$8,135.73
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	**$10,995.42**	$0.00	$875.00	$10,120.42
Robotics AE.15.95	**$101,527.08**	$0.00	$7,184.38	$94,342.70
Soccer-Boys AE.15.11	**$5,547.14**	$0.00	$3,617.32	$1,929.82
Soccer-Girls AE.15.41	**$476.01**	$0.00	$0.00	$476.01
Softball AE.15.78	**$9,923.45**	$0.00	$0.00	$9,923.45
Speech AE.15.79	**$1,332.46**	$0.00	$0.00	$1,332.46
Swimming AE.15.12	**$15,363.92**	$0.00	$0.00	$15,363.92
Tennis AE.15.13	**$19,867.28**	$300.00	$1,639.94	$18,527.34
Track-Boys AE.15.14	**$2,648.51**	$0.00	$0.00	$2,648.51
Track-Girls AE.15.44	**$8,217.15**	$0.00	$0.00	$8,217.15
Volleyball AE.15.88	**$6,364.60**	$600.00	$4,292.38	$2,672.22
Wrestling	**$4,561.48**	$0.00	$89.12	$4,472.36
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	**$10,143.30**	$2,225.00	$7,722.08	$4,646.22
Be The Change	**$43,456.47**	$0.00	$19,682.39	$23,774.08
Girls Golf	**$2,295.77**	$0.00	$0.00	$2,295.77
Sports Account Totals	**$311,302.03**	**$42,651.27**	**$61,286.00**	**$292,667.30**

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Signed _____, Athletic Director