

DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
July 2026

Sports Account	Beginning Balance 7/1/26	Deposits	Expenses	Ending Balance 7/31/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$526.59	\$0.00	\$0.00	\$526.59
Basketball-Boys AE.15.07	\$6,431.81	\$125.00	\$0.00	\$6,556.81
Basketball-Girls	\$17,312.86	\$2,063.96	\$1,861.53	\$17,515.29
Bass Fishing Club AE.15.05	-\$1.73	\$0.00	\$0.00	-\$1.73
Cheerleading AE.15.16	\$862.01	\$0.00	\$415.90	\$446.11
Cross Country	\$8,484.06	\$0.00	\$0.00	\$8,484.06
Dance Team AE.15.24	\$3,433.36	\$0.00	\$0.00	\$3,433.36
Football	\$2,757.57	\$0.00	\$120.00	\$2,637.57
Boys Golf AE.15.10	\$1,522.79	\$0.00	\$0.00	\$1,522.79
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	\$11,043.45	\$0.00	\$98.08	\$10,945.37
Robotics AE.15.95	\$81,256.61	\$1,120.00	\$0.00	\$82,376.61
Soccer-Boys AE.15.11	\$5,913.78	\$486.36	\$0.00	\$6,400.14
Soccer-Girls AE.15.41	\$126.01	\$0.00	\$0.00	\$126.01
Softball AE.15.78	\$8,874.54	\$448.92	\$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	\$0.00	\$23,484.02
Tennis AE.15.13	\$19,265.94	\$2,493.46	\$0.00	\$21,759.40
Track-Boys AE.15.14	\$2,907.26	\$200.00	\$547.00	\$2,560.26
Track-Girls AE.15.44	\$7,728.90	\$0.00	\$0.00	\$7,728.90
Volleyball AE.15.88	\$10,082.48	\$2,993.90	\$8,679.09	\$4,397.29
Wrestling	\$3,955.23	\$513.00	\$2,000.00	\$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	\$15,553.09	\$3,078.19	\$2,332.50	\$16,298.78
Be The Change	\$2,113.27	\$0.00	\$0.00	\$2,113.27
Girls Golf	\$2,639.85	\$0.00	\$0.00	\$2,639.85
Sports Account Totals	\$249,069.78	\$13,522.79	\$16,054.10	\$246,538.47

Signed _____

, Athletic Director