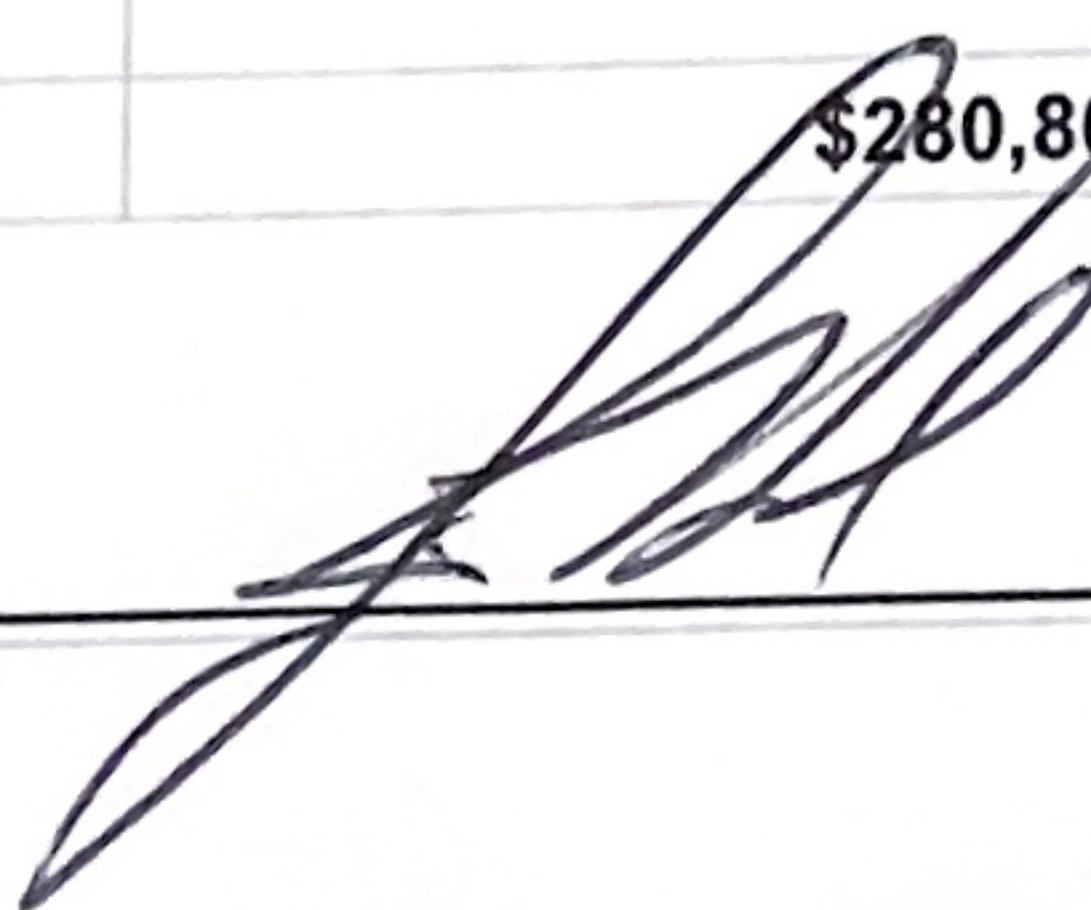


DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
March 2026

Sports Account	Beginning Balance 3/1/26	Deposits	Expenses	Ending Balance 3/31/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$863.92	\$2,934.00	\$605.82	\$3,192.10
Basketball-Boys AE.15.07	\$5,624.78	\$638.71	\$4,450.34	\$1,813.15
Basketball-Girls	\$12,306.01	\$493.34	\$499.06	\$12,300.29
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$6,158.67	\$2,519.20	\$2,446.91	\$6,230.96
Cross Country	\$8,484.06	\$0.00	\$0.00	\$8,484.06
Dance Team AE.15.24	\$2,732.70	\$0.00	\$1,631.41	\$1,101.29
Football	\$27,222.24	\$30.00	\$0.00	\$27,252.24
Boys Golf AE.15.10	\$5,022.79	\$0.00	\$0.00	\$5,022.79
Scholastic Bowl	\$743.02	\$0.00	\$0.00	\$743.02
Boys Lacrosse AE.15.55	\$8,588.01	\$260.00	\$0.00	\$8,848.01
Girls Lacrosse AE.15.95	\$10,217.11	\$0.00	\$750.98	\$9,466.13
Robotics AE.15.95	\$57,812.86	\$0.00	\$319.00	\$57,493.86
Soccer-Boys AE.15.11	\$1,627.47	\$0.00	\$0.00	\$1,627.47
Soccer-Girls AE.15.41	\$4,183.05	\$0.00	\$3,300.00	\$883.05
Softball AE.15.78	\$11,867.68	\$6,850.80	\$417.54	\$18,300.94
Speech AE.15.79	\$1,332.46	\$0.00	\$0.00	\$1,332.46
Swimming AE.15.12	\$23,483.97	\$0.00	\$0.00	\$23,483.97
Tennis AE.15.13	\$15,010.35	\$0.00	\$1,665.50	\$13,344.85
Track-Boys AE.15.14	\$4,298.47	\$180.00	\$0.00	\$4,478.47
Track-Girls AE.15.44	\$8,905.80	\$0.00	\$0.00	\$8,905.80
Volleyball AE.15.88	\$7,764.98	\$0.00	\$750.00	\$7,014.98
Wrestling	\$4,265.19	\$500.00	\$905.46	\$3,859.73
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	\$24,662.09	\$16,395.68	\$5,168.14	\$35,889.63
Be The Change	\$20,197.59	\$2,500.00	\$10,498.96	\$12,198.63
Girls Golf	\$2,914.52	\$0.00	\$0.00	\$2,914.52
Sports Account Totals	\$280,917.30	\$33,301.73	\$33,409.12	\$280,809.91
	\$280,809.91			

Signed , Athletic Director