

DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
July 2025

Sports Account	Beginning Balance 7/1/25	Deposits	Expenses	Ending Balance 7/31/25
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,767.16	\$500.00	\$299.60	\$2,967.56
Basketball-Boys AE.15.07	\$147.41	\$7,409.78	\$575.00	\$6,982.19
Basketball-Girls	\$10,363.34	\$5,178.04	\$260.00	\$15,281.38
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$2,029.19	\$3,900.00	\$0.00	\$5,929.19
Cross Country	\$4,908.85	\$200.00	\$0.00	\$5,108.85
Dance Team AE.15.24	\$4,613.35	\$0.00	\$0.00	\$4,613.35
Football	\$3,076.39	\$4,012.25	\$0.00	\$7,088.64
Boys Golf AE.15.10	\$8,033.47	\$0.00	\$0.00	\$8,033.47
Scholastic Bowl	\$743.61	\$0.00	\$0.00	\$743.61
Boys Lacrosse AE.15.55	\$7,224.63	\$803.25	\$0.00	\$8,027.88
Girls Lacrosse AE.15.95	\$8,543.99	\$219.10	\$0.00	\$8,763.09
Robotics AE.15.95	\$66,773.61	\$0.00	\$375.00	\$66,398.61
Soccer-Boys AE.15.11	\$1,866.41	\$4,794.12	\$90.27	\$6,570.26
Soccer-Girls AE.15.41	\$5,933.82	\$0.00	\$0.00	\$5,933.82
Softball AE.15.78	\$278.38	\$1,996.74	\$0.00	\$2,275.12
Speech AE.15.79	\$1,067.13	\$0.00	\$0.00	\$1,067.13
Swimming AE.15.12	\$4,853.17	\$0.00	\$2,832.50	\$2,020.67
Tennis AE.15.13	\$6,399.25	\$11,769.12	\$100.89	\$18,067.48
Track-Boys AE.15.14	\$3,048.47	\$80.00	\$0.00	\$3,128.47
Track-Girls AE.15.44	\$4,625.50	\$0.00	\$0.00	\$4,625.50
Volleyball AE.15.88	\$2,337.37	\$11,904.28	\$2,565.11	\$11,676.54
Wrestling	\$691.21	\$641.25	\$124.24	\$1,208.22
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$4,411.82	\$0.00	\$0.00	\$4,411.82
IHSA Athletic Account AE.15.49	\$5,474.10	\$0.00	\$500.00	\$4,974.10
Be The Change	\$32,085.10	\$0.00	\$5,700.00	\$26,385.10
Girls Golf	\$2,995.19	\$0.00	\$0.00	\$2,995.19
Sports Account Totals	\$196,399.27	\$53,407.93	\$13,422.61	\$236,384.59
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Signed  _____, Athletic Director