

DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
November 2025

Sports Account	Beginning Balance 11/1/25	Deposits	Expenses	Ending Balance 11/30/25
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,940.11	\$0.00	\$0.00	\$2,940.11
Basketball-Boys AE.15.07	\$7,303.20	\$0.00	\$1,362.84	\$5,940.36
Basketball-Girls	\$14,711.78	\$0.00	\$0.00	\$14,711.78
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$5,246.03	\$0.00	\$180.84	\$5,065.19
Cross Country	\$4,549.38	\$0.00	\$1,033.51	\$3,515.87
Dance Team AE.15.24	\$3,732.25	\$0.00	\$3,196.57	\$535.68
Football	\$6,980.16	\$0.00	\$144.50	\$6,835.66
Boys Golf AE.15.10	\$6,777.07	\$0.00	\$1,436.92	\$5,340.15
Scholastic Bowl	\$736.61	\$0.00	\$0.00	\$736.61
Boys Lacrosse AE.15.55	\$9,216.88	\$0.00	\$0.00	\$9,216.88
Girls Lacrosse AE.15.95	\$9,552.08	\$0.00	\$0.00	\$9,552.08
Robotics AE.15.95	\$66,411.64	\$0.00	\$0.00	\$66,411.64
Soccer-Boys AE.15.11	\$428.43	\$0.00	\$150.00	\$278.43
Soccer-Girls AE.15.41	\$5,083.05	\$0.00	\$700.00	\$4,383.05
Softball AE.15.78	\$10,318.61	\$0.00	\$0.00	\$10,318.61
Speech AE.15.79	\$1,308.46	\$0.00	\$566.00	\$742.46
Swimming AE.15.12	\$3,085.55	\$0.00	\$219.57	\$2,865.98
Tennis AE.15.13	\$12,723.39	\$0.00	\$226.28	\$12,497.11
Track-Boys AE.15.14	\$4,278.47	\$0.00	\$0.00	\$4,278.47
Track-Girls AE.15.44	\$7,125.50	\$0.00	\$0.00	\$7,125.50
Volleyball AE.15.88	\$948.92	\$0.00	\$948.92	\$0.00
Wrestling	\$2,064.54	\$0.00	\$623.94	\$1,440.60
Dunlap Relays AE.15.25	\$206.02	\$0.00	\$0.00	\$206.02
F/S Volleyball Tourn. AE.15.27	\$5,561.81	\$0.00	\$706.52	\$4,855.29
IHSA Athletic Account AE.15.49	\$5,401.11	\$14,689.00	\$9,682.91	\$10,407.20
Be The Change	\$54,999.01	\$0.00	\$5,910.00	\$49,089.01
Girls Golf	\$2,914.52	\$0.00	\$0.00	\$2,914.52
Sports Account Totals	\$255,505.91	\$14,689.00	\$27,089.32	\$243,105.59
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Signed _____

, Athletic Director