

DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
June 2026

Sports Account	Beginning Balance 6/1/26	Deposits	Expenses	Ending Balance 6/30/26
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	\$9,651.41	\$7,551.40	\$10,771.00	\$6,431.81
Basketball-Girls	\$14,165.57	\$8,943.96	\$5,796.67	\$17,312.86
Bass Fishing Club AE.15.05	-\$1.73	\$0.00	\$0.00	-\$1.73
Cheerleading AE.15.16	\$21,647.96	\$3,097.41	\$23,883.36	\$862.01
Cross Country	\$8,484.06	\$0.00	\$0.00	\$8,484.06
Dance Team AE.15.24	\$11,102.03	\$4,686.97	\$12,355.64	\$3,433.36
Football	\$24,041.37	\$8,880.00	\$30,163.80	\$2,757.57
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	\$6,821.31	\$120.00	\$0.00	\$6,941.31
Girls Lacrosse AE.15.95	\$12,964.60	\$0.00	\$1,921.15	\$11,043.45
Robotics AE.15.95	\$46,502.11	\$35,154.50	\$400.00	\$81,256.61
Soccer-Boys AE.15.11	\$1,150.47	\$4,794.12	\$30.81	\$5,913.78
Soccer-Girls AE.15.41	\$3,553.73	\$700.00	\$4,127.72	\$126.01
Softball AE.15.78	\$7,395.37	\$1,671.76	\$192.59	\$8,874.54
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	\$13,876.63	\$8,799.52	\$3,410.21	\$19,265.94
Track-Boys AE.15.14	\$4,449.89	\$0.00	\$1,542.63	\$2,907.26
Track-Girls AE.15.44	\$7,728.90	\$0.00	\$0.00	\$7,728.90
Volleyball AE.15.88	\$6,432.96	\$10,600.13	\$6,950.61	\$10,082.48
Wrestling	\$3,869.73	\$85.50	\$0.00	\$3,955.23
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	\$25,441.53	\$1,177.77	\$16,594.91	\$10,024.39
Be The Change	\$9,581.47	\$0.00	\$7,468.20	\$2,113.27
Girls Golf	\$2,744.52	\$0.00	\$104.67	\$2,639.85
Sports Account Totals	\$272,992.01	\$96,263.04	\$125,713.97	\$243,541.08
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Signed



, Athletic Director