

DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
February 2026

Sports Account	Beginning Balance 2/1/26	Deposits	Expenses	Ending Balance 2/28/26
Activities Schol. Fund AE.15.01	\$53.06	\$0.00	\$0.00	\$53.06
Baseball AE.15.04	\$2,864.22	\$0.00	\$2,000.30	\$863.92
Basketball-Boys AE.15.07	\$13,446.74	\$200.00	\$9,450.01	\$4,196.73
Basketball-Girls	\$13,185.23	\$0.00	\$1,966.22	\$11,219.01
Bass Fishing Club AE.15.05	\$848.27	\$0.00	\$0.00	\$848.27
Cheerleading AE.15.16	\$6,786.07	\$225.00	\$852.40	\$6,158.67
Cross Country	\$8,484.06	\$0.00	\$0.00	\$8,484.06
Dance Team AE.15.24	\$3,265.70	\$0.00	\$533.00	\$2,732.70
Football	\$36,462.61	\$0.00	\$9,240.37	\$27,222.24
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	\$0.00	\$0.00	\$8,588.01
Girls Lacrosse AE.15.95	\$9,827.11	\$390.00	\$0.00	\$10,217.11
Robotics AE.15.95	\$67,206.35	\$0.00	\$9,393.49	\$57,812.86
Soccer-Boys AE.15.11	\$1,710.15	\$0.00	\$82.68	\$1,627.47
Soccer-Girls AE.15.41	\$4,183.05	\$0.00	\$0.00	\$4,183.05
Softball AE.15.78	\$11,867.68	\$0.00	\$0.00	\$11,867.68
Speech AE.15.79	\$992.46	\$600.00	\$260.00	\$1,332.46
Swimming AE.15.12	\$25,020.97	\$0.00	\$1,537.00	\$23,483.97
Tennis AE.15.13	\$15,091.08	\$0.00	\$80.73	\$15,010.35
Track-Boys AE.15.14	\$4,298.47	\$0.00	\$0.00	\$4,298.47
Track-Girls AE.15.44	\$8,905.80	\$0.00	\$0.00	\$8,905.80
Volleyball AE.15.88	\$8,426.10	\$0.00	\$661.12	\$7,764.98
Wrestling	\$5,765.19	\$0.00	\$1,500.00	\$4,265.19
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	\$27,636.67	\$3,806.00	\$6,682.06	\$24,760.61
Be The Change	\$16,380.31	\$5,750.00	\$1,932.72	\$20,197.59
Girls Golf	\$2,914.52	\$0.00	\$0.00	\$2,914.52
Sports Account Totals	\$313,701.87	\$10,971.00	\$46,172.10	\$278,500.77
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Signed  _____, Athletic Director