DUNLAP HIGH SCHOOL

ATHLETICS ACTIVITY ACCOUNT REPORT

May 2026

Sports Account	Beginning Balance 5/1/26	Deposits	Expenses	Ending Balance 5/31/26
Activities Schol. Fund AE.15.01	**$53.06**	$0.00	$0.00	**$53.06**
Baseball AE.15.04	**$1,006.14**	$0.00	$480.00	**$526.14**
Basketball-Boys AE.15.07	**$6,592.65**	$0.00	$375.00	**$6,217.65**
Basketball-Girls	**$13,166.57**	$0.00	$250.00	**$12,916.57**
Bass Fishing Club AE.15.05	**$198.27**	$0.00	$200.00	**-$1.73**
Cheerleading AE.15.16	**$6,230.96**	$19,217.00	$3,800.00	**$21,647.96**
Cross Country	**$8,484.06**	$0.00	$0.00	**$8,484.06**
Dance Team AE.15.24	**$11,102.03**	$0.00	$0.00	**$11,102.03**
Football	**$25,602.24**	$0.00	$1,560.87	**$24,041.37**
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	**$6,531.31**	$790.00	$500.00	**$6,821.31**
Girls Lacrosse AE.15.95	**$9,264.63**	$3,809.38	$109.41	**$12,964.60**
Robotics AE.15.95	**$59,863.83**	$1,275.00	$14,636.72	**$46,502.11**
Soccer-Boys AE.15.11	**$1,150.47**	$0.00	$0.00	**$1,150.47**
Soccer-Girls AE.15.41	**$5,179.97**	$0.00	$1,626.24	**$3,553.73**
Softball AE.15.78	**$8,237.70**	$0.00	$842.33	**$7,395.37**
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	**$13,834.38**	$330.00	$287.75	**$13,876.63**
Track-Boys AE.15.14	**$4,449.89**	$0.00	$0.00	**$4,449.89**
Track-Girls AE.15.44	**$9,046.90**	$0.00	$1,318.00	**$7,728.90**
Volleyball AE.15.88	**$7,014.98**	$0.00	$582.02	**$6,432.96**
Wrestling	**$3,869.73**	$0.00	$0.00	**$3,869.73**
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	**$33,317.67**	$0.00	$7,884.09	**$25,433.58**
Be The Change	**$9,581.47**	$0.00	$0.00	**$9,581.47**
Girls Golf	**$2,914.52**	$0.00	$170.00	**$2,744.52**
Sports Account Totals	**$277,501.90**	**$25,421.38**	**$34,622.43**	**$268,300.85**
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Signed _____ Jason Holmes _____, Athletic Director