

**DUNLAP HIGH SCHOOL
ATHLETICS ACTIVITY ACCOUNT REPORT
JANUARY 2025**



Sports Accounts	Beginning Balance 1/1/2025	Deposits	Payments	Ending Balance 1/31/2025
Activities Schol. Fund AE.15.01	53.06	0.00	0.00	53.06
Baseball AE.15.04	3,008.13	0.00	0.00	3008.13
Basketball-Boys AE.15.07	9,794.40	1479.76	6843.58	4430.58
Basketball-Girls.	9,211.87	5880.00	3106.63	11985.24
Bass Fishing Club AE.15.05	1,003.22	0.00	0.00	1003.22
Cheerleading AE.15.16	3,646.12	3900.00	1621.25	5924.87
Cross Country	3208.85	200.00	0.00	3408.85
Dance Team AE.15.24	14,926.03	0.00	2746.93	12179.10
Football	10,274.22	0.00	1674.92	8599.30
Boys Golf AE 15.10	10,498.47	0.00	0.00	10498.47
Boys Lacrosse AE.15.55	5,254.66	3607.87	0.00	8862.53
Girls Lacrosse AE.15.95	5,798.00	0.00	0.00	5798.00
Robotics AE.15.73	66,250.55	0.00	0.00	66250.55
Scholastic Bowl	985.52	0.00	60.11	925.41
Soccer-Boys AE.15.11	2,245.73	25.38	380.00	1891.11
Soccer-Girls AE.15.41	6,515.22	0.00	300.00	6215.22
Softball AE.15.78	4,119.11	0.00	0.00	4119.11
Speech AE.15.79	1,188.30	0.00	673.49	514.81
Girls Golf	3,075.19	0.00	0.00	3075.19
Swimming AE.15.12	6,342.48	435.00	1151.61	5625.87
Tennis AE.15.13	11,835.46	70.32	1383.62	10522.16
Track-Boys AE.15.14	3,451.97	0.00	0.00	3451.97
Track - Girls AE.15.44	1,535.50	0.00	0.00	1535.50
Volleyball AE.15.88	11,369.70	0.00	0.00	11369.70
Wrestling	\$5,395.78	2100.00	1223.34	6272.44
Dunlap Relays AE.15.25	520.02	100.00	0.00	620.02
F/S Volleyball Tourn. AE.15.27	4501.82	0.00	0.00	4501.82
IHSA Athletic Account AE.15.49	16,746.18	561.00	6167.77	11139.41
Be The Change	12,105.01	0.00	1275.41	10829.60
Sports Account Totals	234,860.56	18,359.33	28,608.66	224611.24

Signed _____,

Athletic Director