

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
March 2025



Activity Account	Beginning Balance 3/1/2025	Revenue	Expenses	Ending Balance 3/31/2025
Resale	\$25,161.04	\$1,850.00	\$96.93	\$26,914.11
Library	\$928.63			\$928.63
Yearbook	-\$2,952.63			-\$2,952.63
Class Trip	\$3,589.16			\$3,589.16
Student Council	\$1,334.57		\$4,234.22	-\$2,899.65
Music	\$3,321.71			\$3,321.71
Staff	\$33.40			\$33.40
Student Fees	-\$1,175.07			-\$1,175.07
Speech	\$568.70			\$568.70
Soda	\$32.56	\$0.96		\$33.52
Tournaments	\$4,061.14			\$4,061.14
Picture	\$346.95			\$346.95
Science Fair	\$866.83			\$866.83
Activity Account Totals	\$36,116.99	\$1,850.96	\$4,331.15	\$33,636.80



 Dustin Hess, Principal