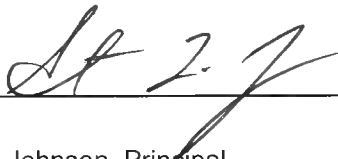


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
November 2024**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	11/1/2024			11/30/2024
Boys Basketball	\$3,330.51	\$0.00	\$855.34	\$2,475.17
Cross Country	\$14,047.02	\$0.00	\$834.50	\$13,212.52
Dance/Poms	\$1,038.15	\$0.00	\$137.70	\$900.45
Girls Basketball	\$294.91	\$0.00	\$0.00	\$294.91
Girls Softball	\$2,193.25	\$0.00	\$0.00	\$2,193.25
Girls Volleyball	\$3,768.41	\$0.00	\$0.00	\$3,768.41
Grants/Memorials/Gifts	\$3,723.69	\$0.00	\$0.00	\$3,723.69
Library	\$451.89	\$0.00	\$0.00	\$451.89
Life Skills/Vocational	\$8,994.05	\$0.00	\$90.00	\$8,904.05
Music	\$791.57	\$0.00	\$208.00	\$583.57
Pictures	\$495.55	\$0.00	\$78.48	\$417.07
Resale	\$4,430.09	\$2,059.44	\$1,830.28	\$4,659.25
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$397.80	\$2,150.00	\$872.98	\$1,674.82
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$5,132.19	\$5.00	\$0.00	\$5,137.19
Tournaments	\$7,520.70	\$0.00	\$153.04	\$7,367.66
Yearbook	\$5,521.39	\$0.00	\$0.00	\$5,521.39
8th Grade	\$12,500.42	\$0.00	\$0.00	\$12,500.42
Activity Account Totals	\$75,133.74	\$4,214.44	\$3,040.32	\$74,287.86



Antonio L. Johnson, Principal