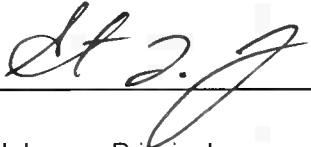


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
February 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	2/1/2025			2/28/2025
Boys Basketball	\$1,834.83	\$500.00	\$238.69	\$2,096.14
Cross Country	\$16,593.89	\$0.00	\$0.00	\$16,593.89
Dance/Poms	\$680.02	\$0.00	\$0.00	\$680.02
Girls Basketball	\$2,464.91	\$0.00	\$2,170.00	\$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	\$8,664.78	\$0.00	\$0.00	\$8,664.78
Music	\$569.57	\$0.00	\$0.00	\$569.57
Pictures	\$417.07	\$0.00	\$0.00	\$417.07
Resale	\$5,195.31	\$5,633.00	\$5,711.00	\$5,117.31
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$1,613.44	\$0.00	\$0.00	\$1,613.44
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$5,566.19	\$0.00	\$1,050.00	\$4,516.19
Tournaments	\$7,311.70	\$3,452.00	\$559.05	\$10,204.65
Yearbook	\$5,551.39	\$0.00	\$0.00	\$5,551.39
8th Grade	\$12,525.42	\$0.00	\$0.00	\$12,525.42
Activity Account Totals	\$79,627.91	\$9,585.00	\$9,728.74	\$79,484.17



Antonio L. Johnson, Principal