

**DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
December 2024**



Activity Account	Beginning Balance 12/1/2024	Revenue	Expenses	Ending Balance 12/31/2024
Resale	\$29,353.32	\$5,614.16	\$7,991.05	\$26,976.43
Library	\$928.63			\$928.63
Yearbook	-\$1,080.23			-\$1,080.23
Class Trip	\$3,589.16			\$3,589.16
Student Council	\$1,972.75	\$340.00	\$419.92	\$1,892.83
Music	\$3,488.71	\$53.00		\$3,541.71
Staff	\$33.40			\$33.40
Student Fees	-\$1,175.07			-\$1,175.07
Speech	\$568.70			\$568.70
Soda	\$29.51	\$1.16		\$30.67
Tournaments	\$2,932.63	\$650.00	\$903.58	\$2,679.05
Picture	\$433.43		\$34.50	\$398.93
Science Fair	\$2,932.45			\$2,932.45
Activity Account Totals	\$44,007.39	\$6,658.32	\$9,349.05	\$41,316.66

Brian Bishop, Assistant Principal