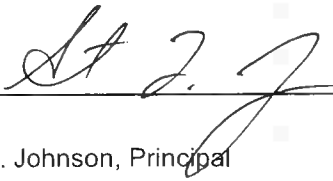


**DUNLAP MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
May 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	5/1/2025			5/31/2025
Boys Basketball	\$1,675.88	\$4,280.00	\$1,622.98	\$4,332.90
Cross Country	\$16,593.89	\$350.00	\$0.00	\$16,943.89
Dance/Poms	\$664.02	\$100.00	\$0.00	\$764.02
Girls Basketball	\$344.91	\$125.00	\$0.00	\$469.91
Girls Softball	\$2,238.25	\$315.00	\$0.00	\$2,553.25
Girls Volleyball	\$3,868.41	\$800.00	\$0.00	\$4,668.41
Grants/Memorials/Gifts	\$3,723.69	\$0.00	\$0.00	\$3,723.69
Library	\$451.89	\$49.00	\$0.00	\$500.89
Life Skills/Vocational	\$8,201.78	\$0.00	\$70.38	\$8,131.40
Music	\$4,336.48	\$1,966.30	\$2,162.95	\$4,139.83
Pictures	\$1,196.25	\$0.00	\$87.90	\$1,108.35
Resale	\$2,693.38	\$4,526.36	\$4,353.22	\$2,866.52
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	\$5,196.65	\$335.00	\$467.73	\$5,063.92
Tournaments	\$12,456.13	\$330.51	\$282.45	\$12,504.19
Yearbook	\$5,581.39	\$25.00	\$0.00	\$5,606.39
8th Grade	\$12,525.42	\$0.00	\$0.00	\$12,525.42
<b>Activity Account Totals</b>	<b>\$83,864.01</b>	<b>\$13,202.17</b>	<b>\$9,047.61</b>	<b>\$88,018.57</b>



Antonio L. Johnson, Principal