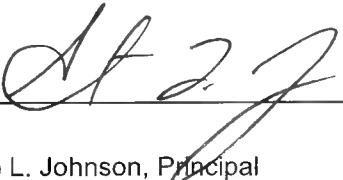


**DUNLAP MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
December 2025**

<b>Activity Account</b>	<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenses</b>	<b>Ending Balance</b>
	<b>12/1/2025</b>			<b>12/31/2025</b>
Boys Basketball	\$1,433.44	\$0.00	\$68.00	\$1,365.44
Cross Country	\$14,809.49	\$0.00	\$0.00	\$14,809.49
Dance/Poms	\$72.52	\$0.00	\$0.00	\$72.52
Girls Basketball	\$372.46	\$0.00	\$0.00	\$372.46
Girls Softball	\$2,468.25	\$0.00	\$0.00	\$2,468.25
Girls Volleyball	\$5,502.96	\$0.00	\$0.00	\$5,502.96
Grants/Memorials/Gifts	\$4,382.69	\$0.00	\$0.00	\$4,382.69
Library	\$559.82	\$0.00	\$0.00	\$559.82
Life Skills/Vocational	\$7,715.67	\$0.00	\$198.00	\$7,517.67
Music	\$3,074.41	\$0.00	\$0.00	\$3,074.41
Pictures	\$1,203.74	\$0.00	\$0.00	\$1,203.74
Resale	\$3,689.09	\$285.94	\$0.00	\$3,975.03
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$2,273.32	\$15.00	\$0.00	\$2,288.32
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$8,010.41	\$1,364.00	\$1,330.00	\$8,044.41
Tournaments	\$10,127.78	\$2,820.00	\$1,785.93	\$11,161.85
Yearbook	\$5,261.78	\$0.00	\$0.00	\$5,261.78
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
<b>Activity Account Totals</b>	<b>\$83,896.40</b>	<b>\$4,484.94</b>	<b>\$3,381.93</b>	<b>\$84,999.41</b>

  
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Antonio L. Johnson, Principal