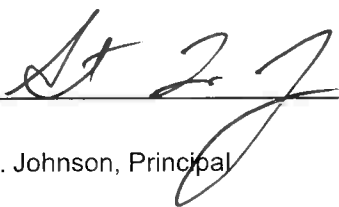


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
November 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	11/1/2025			11/30/2025
Boys Basketball	\$3,420.82	\$1,675.00	\$3,662.38	\$1,433.44
Cross Country	\$15,906.83	\$0.00	\$1,097.34	\$14,809.49
Dance/Poms	\$72.52	\$0.00	\$0.00	\$72.52
Girls Basketball	\$203.46	\$169.00	\$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	\$7,910.82	\$0.00	\$195.15	\$7,715.67
Music	\$3,082.41	\$0.00	\$8.00	\$3,074.41
Pictures	\$1,203.74	\$0.00	\$0.00	\$1,203.74
Resale	\$4,189.09	\$0.00	\$500.00	\$3,689.09
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$2,813.44	\$2,375.00	\$2,915.12	\$2,273.32
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$8,848.15	\$0.00	\$837.74	\$8,010.41
Tournaments	\$11,874.83	\$0.00	\$1,747.05	\$10,127.78
Yearbook	\$5,171.78	\$90.00	\$0.00	\$5,261.78
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
Activity Account Totals	\$90,550.18	\$4,309.00	\$10,962.78	\$83,896.40



 Antonio L. Johnson, Principal