

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
 April 2025



Activity Account	Beginning Balance 4/1/2025	Revenue	Expenses	Ending Balance 4/30/2025
Resale	\$26,914.11	\$440.00	\$4,553.05	\$22,801.06
Library	\$928.63			\$928.63
Yearbook	-\$2,952.63	\$45.00		-\$2,907.63
Class Trip	\$3,589.16		\$25.86	\$3,563.30
Student Council	-\$2,899.65	\$3,620.79	\$88.80	\$632.34
Music	\$3,321.71			\$3,321.71
Staff	\$33.40			\$33.40
Student Fees	-\$1,175.07	\$2,295.00	\$1,791.40	-\$671.47
Speech	\$568.70			\$568.70
Soda	\$33.52	\$0.92		\$34.44
Tournaments	\$4,061.14	\$1,175.00	\$1,120.38	\$4,115.76
Picture	\$346.95	\$1,018.65	\$208.16	\$1,157.44
Science Fair	\$866.83			\$866.83
Activity Account Totals	\$33,636.80	\$8,595.36	\$7,787.65	\$34,444.51



 Dustin Hess, Principal