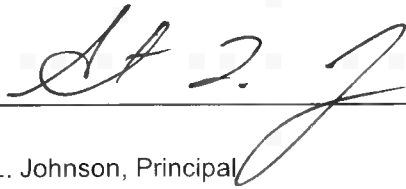


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
March 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	3/1/2025			3/31/2025
Boys Basketball	\$2,096.14	\$0.00	\$70.00	\$2,026.14
Cross Country	\$16,593.89	\$0.00	\$0.00	\$16,593.89
Dance/Poms	\$680.02	\$0.00	\$16.00	\$664.02
Girls Basketball	\$294.91	\$0.00	\$0.00	\$294.91
Girls Softball	\$2,193.25	\$0.00	\$0.00	\$2,193.25
Girls Volleyball	\$3,768.41	\$0.00	\$0.00	\$3,768.41
Grants/Memorials/Gifts	\$3,723.69	\$0.00	\$0.00	\$3,723.69
Library	\$451.89	\$0.00	\$0.00	\$451.89
Life Skills/Vocational	\$8,664.78	\$0.00	\$198.00	\$8,466.78
Music	\$569.57	\$0.00	\$0.00	\$569.57
Pictures	\$417.07	\$1,008.62	\$19.50	\$1,406.19
Resale	\$5,117.31	\$1,838.75	\$1,262.45	\$5,693.61
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	\$4,516.19	\$2,632.00	\$263.84	\$6,884.35
Tournaments	\$10,204.65	\$6,250.00	\$2,544.97	\$13,909.68
Yearbook	\$5,551.39	\$0.00	\$0.00	\$5,551.39
8th Grade	\$12,525.42	\$0.00	\$0.00	\$12,525.42
Activity Account Totals	\$79,484.17	\$11,729.37	\$4,374.76	\$86,838.78



Antonio L. Johnson, Principal