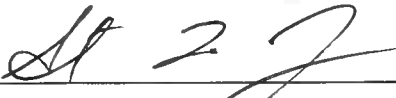


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
July 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	7/1/2025			7/31/2025
Boys Basketball	\$5,872.90	\$0.00	\$1,570.76	\$4,302.14
Cross Country	\$17,581.89	\$0.00	\$577.79	\$17,004.10
Dance/Poms	\$72.52	\$0.00	\$0.00	\$72.52
Girls Basketball	\$469.91	\$0.00	\$294.00	\$175.91
Girls Softball	\$2,553.25	\$0.00	\$400.00	\$2,153.25
Girls Volleyball	\$5,502.96	\$0.00	\$0.00	\$5,502.96
Grants/Memorials/Gifts	\$4,723.69	\$0.00	\$0.00	\$4,723.69
Library	\$500.89	\$0.00	\$0.00	\$500.89
Life Skills/Vocational	\$8,131.40	\$0.00	\$0.00	\$8,131.40
Music	\$4,139.83	\$0.00	\$0.00	\$4,139.83
Pictures	\$1,108.35	\$0.00	\$0.00	\$1,108.35
Resale	\$2,840.58	\$0.00	\$0.00	\$2,840.58
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	\$5,575.30	\$0.00	\$3,532.15	\$2,043.15
Tournaments	\$12,438.30	\$0.00	\$0.00	\$12,438.30
Yearbook	\$5,606.39	\$0.00	\$0.00	\$5,606.39
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
Activity Account Totals	\$91,670.17	\$0.00	\$6,374.70	\$85,295.47



Antonio L. Johnson, Principal