

**DUNLAP VALLEY MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
May 2025**



Activity Account	Beginning Balance 5/1/2025	Revenue	Expenses	Ending Balance 5/31/2025
Resale	\$22,801.06	\$5,272.48	\$10,064.57	\$18,008.97
Library	\$928.63	\$16.46		\$945.09
Yearbook	-\$2,907.63			-\$2,907.63
Class Trip	\$3,563.30	\$974.80	\$1,800.11	\$2,737.99
Student Council	\$632.34	\$4,225.88	\$2,667.63	\$2,190.59
Music	\$3,321.71	\$2,505.60	\$3,208.98	\$2,618.33
Staff	\$33.40			\$33.40
Student Fees	-\$671.47			-\$671.47
Speech	\$568.70			\$568.70
Soda	\$34.44	\$0.87		\$35.31
Tournaments	\$4,115.76		\$75.00	\$4,040.76
Picture	\$1,157.44	\$9.80	\$174.28	\$992.96
Science Fair	\$866.83			\$866.83
<b>Activity Account Totals</b>	<b>\$34,444.51</b>	<b>\$13,005.89</b>	<b>\$17,990.57</b>	<b>\$29,459.83</b>

Dustin Hess, Principal