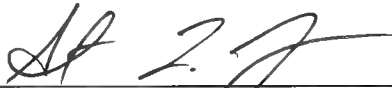


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
June 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	6/1/2025			6/30/2025
Boys Basketball	\$4,332.90	\$1,990.00	\$450.00	\$5,872.90
Cross Country	\$16,943.89	\$575.00	\$0.00	\$17,518.89
Dance/Poms	\$764.02	\$0.00	\$691.50	\$72.52
Girls Basketball	\$469.91	\$0.00	\$0.00	\$469.91
Girls Softball	\$2,553.25	\$0.00	\$0.00	\$2,553.25
Girls Volleyball	\$4,668.41	\$1,400.00	\$565.45	\$5,502.96
Grants/Memorials/Gifts	\$3,723.69	\$1,000.00	\$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	\$2,866.52	\$260.00	\$285.94	\$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	\$5,063.92	\$760.38	\$249.00	\$5,575.30
Tournaments	\$12,504.19	\$0.00	\$65.89	\$12,438.30
Yearbook	\$5,606.39	\$0.00	\$0.00	\$5,606.39
8th Grade	\$12,525.42	\$0.00	\$89.00	\$12,436.42
Activity Account Totals	\$88,018.57	\$5,985.38	\$2,396.78	\$91,607.17



Antonio L. Johnson, Principal