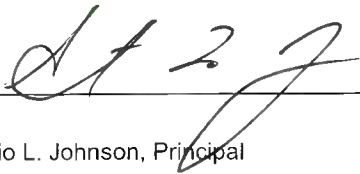


**DUNLAP MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
October 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	10/1/2025			10/31/2025
Boys Basketball	\$3,420.82	\$0.00	\$0.00	\$3,420.82
Cross Country	\$11,424.94	\$5,093.54	\$611.65	\$15,906.83
Dance/Poms	\$72.52	\$0.00	\$0.00	\$72.52
Girls Basketball	\$132.91	\$2,745.61	\$2,675.06	\$203.46
Girls Softball	\$2,468.25	\$0.00	\$0.00	\$2,468.25
Girls Volleyball	\$5,502.96	\$0.00	\$0.00	\$5,502.96
Grants/Memorials/Gifts	\$4,382.69	\$0.00	\$0.00	\$4,382.69
Library	\$500.89	\$58.93	\$0.00	\$559.82
Life Skills/Vocational	\$8,020.82	\$0.00	\$110.00	\$7,910.82
Music	\$3,305.41	\$14.00	\$237.00	\$3,082.41
Pictures	\$1,203.74	\$0.00	\$0.00	\$1,203.74
Resale	\$3,590.58	\$921.50	\$322.99	\$4,189.09
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$1,613.44	\$1,200.00	\$0.00	\$2,813.44
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$8,848.15	\$0.00	\$0.00	\$8,848.15
Tournaments	\$12,532.40	\$0.00	\$657.57	\$11,874.83
Yearbook	\$5,606.39	\$0.00	\$434.61	\$5,171.78
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
<b>Activity Account Totals</b>	<b>\$85,565.48</b>	<b>\$10,033.58</b>	<b>\$5,048.88</b>	<b>\$90,550.18</b>



Antonio L. Johnson, Principal