


DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
 August 2025



Activity Account	Beginning Balance 8/1/2025	Revenue	Expenses	Ending Balance 8/31/2025
Resale	16,563.05	10,108.02	919.69	25,751.38
Library	945.09			945.09
Yearbook	-2,907.63	315.00		-2,592.63
Class Trip	3,421.65			3,421.65
Student Council	2,190.59			2,190.59
Music	2,618.33			2,618.33
Flower Fund	33.40			33.40
Student Fees	-3,762.68			-3,762.68
Speech	568.70			568.70
Soda	37.29	\$ 0.94		38.23
Tournaments	7,376.58		\$ 150.95	7,225.63
Picture	992.96			992.96
Science Fair	866.83			866.83
Activity Account Totals	28,944.16	10,423.96	1,070.64	38,297.48



 Dustin Hess, Principal