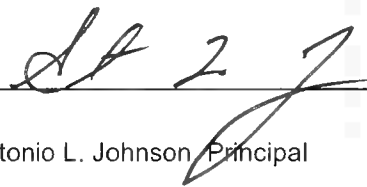


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
August 2025**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	8/1/2025			8/31/2025
Boys Basketball	\$4,302.14	\$300.00	\$1,181.32	\$3,420.82
Cross Country	\$17,004.10	\$3,700.00	\$0.00	\$20,704.10
Dance/Poms	\$72.52	\$0.00	\$0.00	\$72.52
Girls Basketball	\$175.91	\$155.00	\$0.00	\$330.91
Girls Softball	\$2,153.25	\$315.00	\$0.00	\$2,468.25
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	\$110.58	\$8,020.82
Music	\$4,139.83	\$0.00	\$1,013.43	\$3,126.40
Pictures	\$1,108.35	\$0.00	\$0.00	\$1,108.35
Resale	\$2,840.58	\$750.00	\$0.00	\$3,590.58
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	\$2,043.15	\$1,755.00	\$540.00	\$3,258.15
Tournaments	\$12,438.30	\$0.00	\$240.90	\$12,197.40
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	\$85,295.47	\$6,975.00	\$3,086.23	\$89,184.24



Antonio L. Johnson, Principal