

12/3/24 sent to Miranda Bowald

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
November 2024



Activity Account	Beginning Balance 11/1/2024	Revenue	Expenses	Ending Balance 11/30/2024
Resale	\$34,917.73	\$4,307.26	\$9,871.67	\$29,353.32
Library	\$128.63	\$800.00		\$928.63
Yearbook	-\$1,110.23	\$30.00		-\$1,080.23
Class Trip	\$3,589.16			\$3,589.16
Student Council	\$1,549.15	\$2,179.29	\$1,755.69	\$1,972.75
Music	\$3,488.71			\$3,488.71
Staff	\$33.40			\$33.40
Student Fees	-\$1,175.07			-\$1,175.07
Speech	\$568.70			\$568.70
Soda	\$28.30	\$1.21		\$29.51
Tournaments	\$3,678.48	\$366.87	\$1,112.72	\$2,932.63
Picture	\$716.30		\$282.87	\$433.43
Science Fair	\$2,932.45			\$2,932.45
Activity Account Totals	\$49,345.71	\$7,684.63	\$13,022.95	\$44,007.39

A handwritten signature in black ink, appearing to read "Dustin Hess", written over a horizontal line.

Dustin Hess, Principal