


DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
November 2025



Activity Account	Beginning Balance 11/1/2025	Revenue	Expenses	Ending Balance 11/30/2025
Resale	\$26,047.62	\$9,481.92	\$903.06	\$34,626.48
Library	\$945.09	\$21.43		\$966.52
Yearbook	-\$1,925.64			-\$1,925.64
Class Trip	\$3,463.65			\$3,463.65
Student Council	\$2,108.78	\$1,132.15	\$794.96	\$2,445.97
Music	\$1,980.16	\$200.00	\$201.93	\$1,978.23
Staff	-\$137.77			-\$137.77
Student Fees	\$459.82			\$459.82
Speech	\$568.70			\$568.70
Soda	\$40.43	\$1.13		\$41.56
Tournaments	\$8,674.77	\$348.48	\$1,754.72	\$7,268.53
Picture	\$642.44		\$83.91	\$558.53
Science Fair	\$766.83			\$766.83
Activity Account Totals	\$43,634.88	\$11,185.11	\$3,738.58	\$51,081.41



 Dustin Hess, Principal