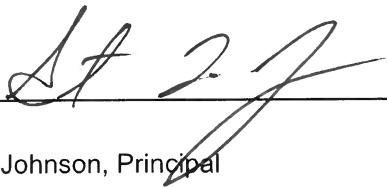


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
AUGUST 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	8/1/2026			8/31/2026
Boys Basketball	\$4,522.28	\$340.00	\$474.57	\$4,387.71
Cross Country	\$15,109.84	\$675.00	\$1,703.00	\$14,081.84
Dance/Poms	\$172.52	\$400.00	\$350.00	\$222.52
Girls Basketball	\$647.46	\$175.00	\$0.00	\$822.46
Girls Softball	\$2,554.75	\$50.00	\$741.00	\$1,863.75
Girls Volleyball	\$8,366.83	\$0.00	\$0.00	\$8,366.83
Grants/Memorials/Gifts	\$2,840.91	\$0.00	\$0.00	\$2,840.91
Library	\$588.82	\$0.00	\$0.00	\$588.82
Life Skills/Vocational	\$6,869.67	\$0.00	\$0.00	\$6,869.67
Music	\$2,266.72	\$0.00	\$0.00	\$2,266.72
Pictures	\$2,183.82	\$0.00	\$0.00	\$2,183.82
Resale	\$879.43	\$260.00	\$479.00	\$660.43
Soda	\$104.09	\$0.00	\$0.00	\$104.09
Speech	\$2,288.32	\$0.00	\$0.00	\$2,288.32
Staff	\$388.71	\$0.00	\$0.00	\$388.71
Student Council	\$9.35	\$0.00	\$0.00	\$9.35
Student Fees	\$15,909.43	\$1,090.00	\$4,343.28	\$12,656.15
Tournaments	\$10,779.86	\$518.55	\$127.08	\$11,171.33
Yearbook	\$5,291.78	\$64.97	\$0.00	\$5,356.75
8th Grade	\$13,749.42	\$0.00	\$0.00	\$13,749.42
Activity Account Totals	\$95,524.01	\$3,573.52	\$8,217.93	\$90,879.60



Antonio L. Johnson, Principal