

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
 August 2026



Activity Account	Beginning Balance 8/1/2026	Revenue	Expenses	Ending Balance 8/31/2026
Resale	26,317.15	1,335.29	1,006.50	26,645.94
Library	1,011.41			1,011.41
Yearbook	-1,300.64	2,084.46		783.82
Class Trip	3,857.79			3,857.79
Student Council	742.38		95.00	647.38
Music	3,779.65			3,779.65
Flower Fund	33.40			33.40
Student Fees	1,935.56			1,935.56
Speech	568.70			568.70
Bank Interest	50.46	\$ 1.26		51.72
Tournaments	10,062.79	5,000.00	\$ 720.03	14,342.76
Picture	812.94		22.51	790.43
Science Fair	766.83			766.83
Activity Account Totals	48,638.42	8,421.01	1,844.04	55,215.39

Dustin Hess, Principal