

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
September 2026



Activity Account	Beginning Balance 9/1/2026	Revenue	Expenses	Ending Balance 9/30/2026
Resale	26,645.94	4,078.90	3,848.32	26,876.52
Library	1,011.41			1,011.41
Yearbook	783.82	135.00		918.82
Class Trip	3,857.79			3,857.79
Student Council	647.38	120.00	245.08	522.30
Music	3,779.65		862.46	2,917.19
Flower Fund	33.40			33.40
Student Fees	1,935.56	541.50		2,477.06
Speech	568.70			568.70
Bank Interest	51.72	1.44		53.16
Tournaments	14,342.76	195.11	1,805.10	12,732.77
Picture	790.43		351.48	438.95
Science Fair	766.83		100.00	666.83
Activity Account Totals	55,215.39	5,071.95	7,212.44	53,074.90

Dustin Hess, Principal