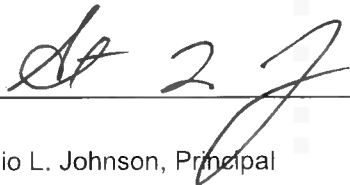


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
April 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	4/1/2026			4/30/2026
Boys Basketball	\$1,549.27	\$900.00	\$768.40	\$1,680.87
Cross Country	\$14,159.84	\$0.00	\$0.00	\$14,159.84
Dance/Poms	\$72.52	\$40.00	\$0.00	\$112.52
Girls Basketball	\$372.46	\$25.00	\$0.00	\$397.46
Girls Softball	\$2,468.25	\$90.00	\$0.00	\$2,558.25
Girls Volleyball	\$5,502.96	\$250.00	\$0.00	\$5,752.96
Grants/Memorials/Gifts	\$2,937.69	\$0.00	\$96.78	\$2,840.91
Library	\$559.82	\$29.00	\$0.00	\$588.82
Life Skills/Vocational	\$6,997.67	\$0.00	\$128.00	\$6,869.67
Music	\$2,821.72	\$0.00	\$0.00	\$2,821.72
Pictures	\$2,183.82	\$0.00	\$0.00	\$2,183.82
Resale	\$3,277.15	\$2,103.39	\$3,538.39	\$1,842.15
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	\$6,925.96	\$175.00	\$953.67	\$6,147.29
Tournaments	\$11,017.29	\$2,715.00	\$1,754.92	\$11,977.37
Yearbook	\$5,291.78	\$0.00	\$0.00	\$5,291.78
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
Activity Account Totals	\$81,365.09	\$6,327.39	\$7,240.16	\$80,452.32



Antonio L. Johnson, Principal