

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
 April 2026



Activity Account	Beginning Balance 4/1/2026	Revenue	Expenses	Ending Balance 4/30/2026
Resale	\$22,997.85	\$677.88	\$3,000.69	\$20,675.04
Library	\$984.41			\$984.41
Yearbook	-\$1,300.64			-\$1,300.64
Class Trip	\$3,463.65			\$3,463.65
Student Council	-\$55.42	\$2,516.65		\$2,461.23
Music	\$990.31	\$1,125.00	\$1,550.00	\$565.31
Staff	\$33.40			\$33.40
Student Fees	\$410.37		\$17.45	\$392.92
Speech	\$568.70			\$568.70
Bank Interest	\$45.80	\$0.98		\$46.78
Tournaments	\$10,608.18		\$153.03	\$10,455.15
Picture	\$19.52	\$971.34	\$104.70	\$886.16
Science Fair	\$766.83			\$766.83
Activity Account Totals	\$39,532.96	\$5,291.85	\$4,825.87	\$39,998.94

Dustin Hess, Principal