

DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
July 2026



Activity Account	Beginning Balance 7/1/2026	Revenue	Expenses	Ending Balance 7/31/2026
Resale	20,220.04	8,376.16	2,279.05	26,317.15
Library	1,011.41			1,011.41
Yearbook	-1,300.64			-1,300.64
Class Trip	3,245.29	612.50		3,857.79
Student Council	742.38			742.38
Music	3,779.65			3,779.65
Staff	33.40			33.40
Student Fees	4,386.02	748.64	3,199.10	1,935.56
Speech	568.70			568.70
Bank Interest	49.20	1.26		50.46
Tournaments	10,062.79			10,062.79
Picture	812.94			812.94
Science Fair	766.83			766.83
Activity Account Totals	44,378.01	9,738.56	5,478.15	48,638.42

Dustin Hess, Principal