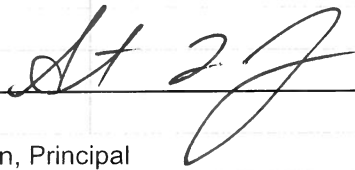


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
July 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	7/1/2026			7/31/2026
Boys Basketball	\$4,402.28	\$120.00	\$0.00	\$4,522.28
Cross Country	\$14,759.84	\$350.00	\$0.00	\$15,109.84
Dance/Poms	\$172.52	\$0.00	\$0.00	\$172.52
Girls Basketball	\$647.46	\$0.00	\$0.00	\$647.46
Girls Softball	\$2,357.25	\$197.50	\$0.00	\$2,554.75
Girls Volleyball	\$8,366.83	\$0.00	\$0.00	\$8,366.83
Grants/Memorials/Gifts	\$2,840.91	\$0.00	\$0.00	\$2,840.91
Library	\$588.82	\$0.00	\$0.00	\$588.82
Life Skills/Vocational	\$6,869.67	\$0.00	\$0.00	\$6,869.67
Music	\$2,266.72	\$0.00	\$0.00	\$2,266.72
Pictures	\$2,183.82	\$0.00	\$0.00	\$2,183.82
Resale	\$879.43	\$0.00	\$0.00	\$879.43
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	\$13,989.68	\$1,919.75	\$0.00	\$15,909.43
Tournaments	\$10,779.86	\$0.00	\$0.00	\$10,779.86
Yearbook	\$5,291.78	\$0.00	\$0.00	\$5,291.78
8th Grade	\$13,136.92	\$612.50	\$0.00	\$13,749.42
Activity Account Totals	\$92,324.26	\$3,199.75	\$0.00	\$95,524.01



Antonio L. Johnson, Principal