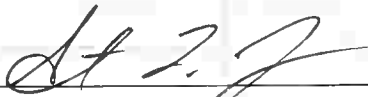


**DUNLAP MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
March 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	3/1/2026			3/31/2026
Boys Basketball	\$1,549.27	\$0.00	\$0.00	\$1,549.27
Cross Country	\$14,159.84	\$0.00	\$0.00	\$14,159.84
Dance/Poms	\$72.52	\$0.00	\$0.00	\$72.52
Girls Basketball	\$372.46	\$0.00	\$0.00	\$372.46
Girls Softball	\$2,468.25	\$0.00	\$0.00	\$2,468.25
Girls Volleyball	\$5,502.96	\$0.00	\$0.00	\$5,502.96
Grants/Memorials/Gifts	\$4,382.69	\$0.00	\$1,445.00	\$2,937.69
Library	\$559.82	\$0.00	\$0.00	\$559.82
Life Skills/Vocational	\$7,297.67	\$0.00	\$300.00	\$6,997.67
Music	\$3,074.41	\$100.00	\$352.69	\$2,821.72
Pictures	\$1,203.74	\$980.08	\$0.00	\$2,183.82
Resale	\$692.15	\$9,195.50	\$6,610.50	\$3,277.15
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	\$7,125.96	\$0.00	\$200.00	\$6,925.96
Tournaments	\$12,613.09	\$2,825.00	\$4,420.80	\$11,017.29
Yearbook	\$5,291.78	\$0.00	\$0.00	\$5,291.78
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
<b>Activity Account Totals</b>	<b>\$81,593.50</b>	<b>\$13,100.58</b>	<b>\$13,328.99</b>	<b>\$81,365.09</b>



Antonio L. Johnson, Principal