


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



Activity Account	Beginning Balance 3/1/2026	Revenue	Expenses	Ending Balance 3/31/2026
Resale	\$24,399.42	\$800.00	\$2,201.57	\$22,997.85
Library	\$966.52	\$17.89		\$984.41
Yearbook	-\$1,350.64	\$50.00		-\$1,300.64
Class Trip	\$3,463.65			\$3,463.65
Student Council	-\$312.23	\$585.00	\$328.19	-\$55.42
Music	\$929.69	\$408.80	\$348.18	\$990.31
Staff	-\$67.77	\$101.17		\$33.40
Student Fees	\$427.82		\$17.45	\$410.37
Speech	\$568.70			\$568.70
Bank Interest	\$44.70	\$1.10		\$45.80
Tournaments	\$10,015.70	\$3,074.00	\$2,481.52	\$10,608.18
Picture	\$19.52			\$19.52
Science Fair	\$766.83			\$766.83
Activity Account Totals	\$39,871.91	\$5,037.96	\$5,376.91	\$39,532.96



 Dustin Hess, Principal