

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



| Activity Account               | Beginning Balance<br>6/1/2026 | Revenue       | Expenses      | Ending Balance<br>6/30/2026 |
|--------------------------------|-------------------------------|---------------|---------------|-----------------------------|
| Resale                         | \$20,220.04                   |               |               | \$20,220.04                 |
| Library                        | \$1,011.41                    |               |               | \$1,011.41                  |
| Yearbook                       | -\$1,300.64                   |               |               | -\$1,300.64                 |
| Class Trip                     | \$3,245.29                    |               |               | \$3,245.29                  |
| Student Council                | \$742.38                      |               |               | \$742.38                    |
| Music                          | \$3,779.65                    |               |               | \$3,779.65                  |
| Staff                          | \$33.40                       |               |               | \$33.40                     |
| Student Fees                   | \$4,386.02                    |               |               | \$4,386.02                  |
| Speech                         | \$568.70                      |               |               | \$568.70                    |
| Bank Interest                  | \$48.08                       | \$1.12        |               | \$49.20                     |
| Tournaments                    | \$10,062.79                   |               |               | \$10,062.79                 |
| Picture                        | \$812.94                      |               |               | \$812.94                    |
| Science Fair                   | \$766.83                      |               |               | \$766.83                    |
| <b>Activity Account Totals</b> | <b>\$44,376.89</b>            | <b>\$1.12</b> | <b>\$0.00</b> | <b>\$44,378.01</b>          |

  
 Dustin Hess, Principal