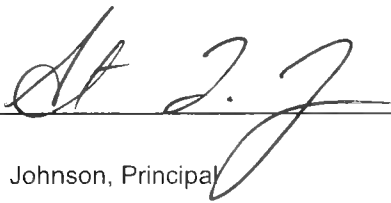


**DUNLAP MIDDLE SCHOOL  
ACTIVITY ACCOUNT REPORT  
May 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	5/1/2026			5/31/2026
Boys Basketball	\$1,680.87	\$3,870.00	\$1,979.66	\$3,571.21
Cross Country	\$14,159.84	\$400.00	\$0.00	\$14,559.84
Dance/Poms	\$112.52	\$40.00	\$0.00	\$152.52
Girls Basketball	\$397.46	\$225.00	\$0.00	\$622.46
Girls Softball	\$2,558.25	\$450.00	\$741.00	\$2,267.25
Girls Volleyball	\$5,752.96	\$1,500.00	\$636.13	\$6,616.83
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	\$2,821.72	\$1,836.00	\$2,391.00	\$2,266.72
Pictures	\$2,183.82	\$0.00	\$0.00	\$2,183.82
Resale	\$1,842.15	\$3,790.96	\$4,773.68	\$859.43
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	\$6,147.29	\$1,395.00	\$560.70	\$6,981.59
Tournaments	\$11,977.37	\$793.18	\$1,990.69	\$10,779.86
Yearbook	\$5,291.78	\$0.00	\$0.00	\$5,291.78
8th Grade	\$12,436.42	\$1,400.90	\$912.12	\$12,925.20
<b>Activity Account Totals</b>	<b>\$80,452.32</b>	<b>\$15,701.04</b>	<b>\$13,984.98</b>	<b>\$82,168.38</b>



Antonio L. Johnson, Principal