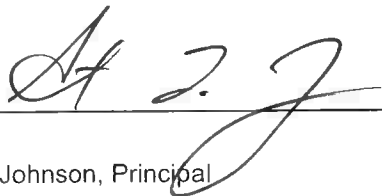


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
June 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	6/1/2026			6/9/2026
Boys Basketball	\$3,571.21	\$1,750.00	\$918.93	\$4,402.28
Cross Country	\$14,559.84	\$200.00	\$0.00	\$14,759.84
Dance/Poms	\$152.52	\$20.00	\$0.00	\$172.52
Girls Basketball	\$622.46	\$25.00	\$0.00	\$647.46
Girls Softball	\$2,267.25	\$90.00	\$0.00	\$2,357.25
Girls Volleyball	\$6,616.83	\$1,750.00	\$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	\$859.43	\$20.00	\$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	\$6,981.59	\$7,837.05	\$828.96	\$13,989.68
Tournaments	\$10,779.86	\$0.00	\$0.00	\$10,779.86
Yearbook	\$5,291.78	\$0.00	\$0.00	\$5,291.78
8th Grade	\$12,925.20	\$211.72	\$0.00	\$13,136.92
Beginning Activity Total	\$144,144.47	\$10,066.77	\$8,547.89	\$145,663.35



Antonio L. Johnson, Principal