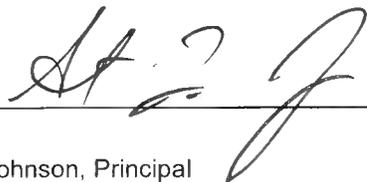


**DUNLAP MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
February 2026**

Activity Account	Beginning Balance	Revenue	Expenses	Ending Balance
	2/1/2026			2/28/2026
Boys Basketball	\$1,008.04	\$665.00	\$123.77	\$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	\$0.00	\$4,382.69
Library	\$559.82	\$0.00	\$0.00	\$559.82
Life Skills/Vocational	\$7,397.67	\$0.00	\$100.00	\$7,297.67
Music	\$3,074.41	\$0.00	\$0.00	\$3,074.41
Pictures	\$1,203.74	\$0.00	\$0.00	\$1,203.74
Resale	\$692.15	\$0.00	\$0.00	\$692.15
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	\$7,140.46	\$0.00	\$14.50	\$7,125.96
Tournaments	\$14,908.53	\$0.00	\$2,295.44	\$12,613.09
Yearbook	\$5,261.78	\$30.00	\$0.00	\$5,291.78
8th Grade	\$12,436.42	\$0.00	\$0.00	\$12,436.42
Activity Account Totals	\$83,432.71	\$695.00	\$2,533.71	\$81,593.50



Antonio L. Johnson, Principal