

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



Activity Account	Beginning Balance 5/1/2026	Revenue	Expenses	Ending Balance 5/31/2026
Resale	\$20,675.04	\$5,719.07	\$6,174.07	\$20,220.04
Library	\$984.41	\$27.00		\$1,011.41
Yearbook	-\$1,300.64			-\$1,300.64
Class Trip	\$3,463.65		\$218.36	\$3,245.29
Student Council	\$2,461.23	\$2,945.35	\$4,664.20	\$742.38
Music	\$565.31	\$8,127.83	\$4,913.49	\$3,779.65
Staff	\$33.40			\$33.40
Student Fees	\$392.92	\$5,016.50	\$1,023.40	\$4,386.02
Speech	\$568.70			\$568.70
Bank Interest	\$46.78	\$1.30		\$48.08
Tournaments	\$10,455.15	\$1,000.00	\$1,392.36	\$10,062.79
Picture	\$886.16		\$73.22	\$812.94
Science Fair	\$766.83			\$766.83
<b>Activity Account Totals</b>	<b>\$39,998.94</b>	<b>\$22,837.05</b>	<b>\$18,459.10</b>	<b>\$44,376.89</b>

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 Dustin Hess, Principal