

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 4/1/2026 through 4/30/2026

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	200,520.53
195 - ADVERTISING	82,437.26
196 - SPECIAL OPERATING FUND	13,405.78
198 - CCMR	39,825.44
199 - GENERAL OPERATING	5,654,948.77
211 - ESEA TITLE I; IMPROVING BASIC	127,011.09
224 - IDEA-B FORMULA	176,916.83
225 - IDEA-B PRE-SCHOOL	409.84
240 - CHILD NUTRITION FUND	1,241,449.17
244 - CAREER & TECHNOLOGY BASIC GRAN	763.62
255 - TITLE II, PART A: TEA/PRIN TRA	46,322.05
263 - TITLE III, PART A, LIMITED ENG	12,916.53
265 - 21ST CENTURY GRANT	10,916.33
289 - LEP PROGRAM	73,307.23
410 - STATE TEXTBOOK FUND	917,882.73
429 - MISC STATE GRANTS	170.00
461 - CAMPUS ACTIVITY FUND	365,535.62
492 - FALL 2011 EDUCATION FOUND GRAN	28,880.95
498 - MISCELLANEOUS GRANTS	6,526.76
599 - DEBT SERVICE FUND	40,034.90
617 - 2017 BOND PROGRAM	3,548.50
624 - 2024 BOND PROGRAM	12,142,738.04
698 - CAPITAL PROJECTS-MISC	465.00
711 - OUT OF SCHOOL PROGRAMS-QUEST	26,337.66
712 - NATATORIUM	40,210.04
826 - UIL/DEC	74,321.80
865 - STUDENT ACTIVITY FUND	257,622.65
876 - CAMPUS SUNSHINE FUNDS	903.39
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