

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 6/1/2025 through 6/30/2025

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	112,115.47
195 - ADVERTISING	247,861.31
196 - SPECIAL OPERATING FUND	2,451,457.14
198 - CCMR	453,482.47
199 - GENERAL OPERATING	7,480,115.01
211 - ESEA TITLE I; IMPROVING BASIC	106,248.14
224 - IDEA-B FORMULA	187,784.49
225 - IDEA-B PRE-SCHOOL	243.30
240 - CHILD NUTRITION FUND	192,566.11
242 - SUMMER FEEDING TDA	34,647.39
244 - CAREER & TECHNOLOGY BASIC GRAN	11,284.81
255 - TITLE II, PART A: TEA/PRIN TRA	14,012.73
263 - TITLE III, PART A, LIMITED ENG	2,697.97
265 - 21ST CENTURY GRANT	21,808.02
289 - LEP PROGRAM	64,308.36
410 - STATE TEXTBOOK FUND	33,572.32
429 - MISC STATE GRANTS	40.00
461 - CAMPUS ACTIVITY FUND	275,261.60
492 - FALL 2011 EDUCATION FOUND GRAN	4,513.66
617 - 2017 BOND PROGRAM	409,584.12
624 - 2024 BOND PROGRAM	7,744,123.70
711 - OUT OF SCHOOL PROGRAMS-QUEST	18,105.57
712 - NATATORIUM	51,928.88
823 - SCHOLARSHIPS	103,100.00
826 - UIL/DEC	14,844.16
865 - STUDENT ACTIVITY FUND	99,420.92
876 - CAMPUS SUNSHINE FUNDS	2,013.22
	20,137,140.87