MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 10/1/2026 through 10/31/2026

FUND	TOTAL
181 - ATHLETICS	341,269.41
195 - ADVERTISING	43,839.21
196 - SPECIAL OPERATING FUND	805.98
198 - CCMR	3,285.13
199 - GENERAL OPERATING	5,057,984.56
211 - ESEA TITLE I; IMPROVING BASIC	151,712.99
224 - IDEA-B FORMULA	117,000.78
225 - IDEA-B PRE-SCHOOL	221.92
240 - CHILD NUTRITION FUND	1,426,465.75
244 - CAREER & TECHNOLOGY BASIC GRAN	94,756.31
255 - TITLE II, PART A: TEA/PRIN TRA	23,171.82
263 - TITLE III, PART A, LIMITED ENG	31,521.71
289 - LEP PROGRAM	32,868.74
410 - STATE TEXTBOOK FUND	58,175.95
429 - MISC STATE GRANTS	740.00
461 - CAMPUS ACTIVITY FUND	260,094.83
492 - FALL 2011 EDUCATION FOUND GRAN	99.03
498 - MISCELLANEOUS GRANTS	40.00
599 - DEBT SERVICE FUND	1,060.00
624 - 2024 BOND PROGRAM	17,628,362.28
711 - OUT OF SCHOOL PROGRAMS-QUEST	29,880.87
712 - NATATORIUM	35,362.94
826 - UIL/DEC	3,610.00
865 - STUDENT ACTIVITY FUND	127,599.87
876 - CAMPUS SUNSHINE FUNDS	1,382.33
	25,471,312.41