

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 11/1/2025 through 11/30/2025

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	252,148.91
195 - ADVERTISING	38,384.50
196 - SPECIAL OPERATING FUND	7,221.39
198 - CCMR	19,683.61
199 - GENERAL OPERATING	3,219,493.42
211 - ESEA TITLE I; IMPROVING BASIC	124,007.67
224 - IDEA-B FORMULA	61,721.66
225 - IDEA-B PRE-SCHOOL	222.58
240 - CHILD NUTRITION FUND	1,141,487.42
244 - CAREER & TECHNOLOGY BASIC GRAN	3,158.21
255 - TITLE II, PART A: TEA/PRIN TRA	12,108.71
263 - TITLE III, PART A, LIMITED ENG	90,737.93
265 - 21ST CENTURY GRANT	14,239.49
289 - LEP PROGRAM	2,279.68
410 - STATE TEXTBOOK FUND	48,117.62
429 - MISC STATE GRANTS	130.79
461 - CAMPUS ACTIVITY FUND	212,462.59
490 - MISC DONATIONS	13,650.09
492 - FALL 2011 EDUCATION FOUND GRAN	11,214.94
599 - DEBT SERVICE FUND	530.00
624 - 2024 BOND PROGRAM	7,402,890.32
698 - CAPITAL PROJECTS-MISC	495,350.91
711 - OUT OF SCHOOL PROGRAMS-QUEST	57,661.95
712 - NATATORIUM	30,473.91
826 - UIL/DEC	3,360.01
865 - STUDENT ACTIVITY FUND	103,382.12
876 - CAMPUS SUNSHINE FUNDS	1,191.32
	13,367,311.75