

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 3/1/2026 through 3/31/2026

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	191,958.99
195 - ADVERTISING	32,679.98
196 - SPECIAL OPERATING FUND	5,986.57
198 - CCMR	37,682.21
199 - GENERAL OPERATING	5,317,097.54
211 - ESEA TITLE I; IMPROVING BASIC	97,956.99
224 - IDEA-B FORMULA	282,025.40
225 - IDEA-B PRE-SCHOOL	222.58
240 - CHILD NUTRITION FUND	1,221,531.11
244 - CAREER & TECHNOLOGY BASIC GRAN	4,490.14
255 - TITLE II, PART A: TEA/PRIN TRA	9,499.47
263 - TITLE III, PART A, LIMITED ENG	15,453.64
265 - 21ST CENTURY GRANT	13,726.24
289 - LEP PROGRAM	13,441.58
410 - STATE TEXTBOOK FUND	21,431.23
461 - CAMPUS ACTIVITY FUND	205,683.56
492 - FALL 2011 EDUCATION FOUND GRAN	3,868.38
498 - MISCELLANEOUS GRANTS	12,888.29
617 - 2017 BOND PROGRAM	53,000.00
624 - 2024 BOND PROGRAM	14,570,190.09
711 - OUT OF SCHOOL PROGRAMS-QUEST	32,150.69
712 - NATATORIUM	109,043.47
826 - UIL/DEC	10,438.25
865 - STUDENT ACTIVITY FUND	135,826.72
876 - CAMPUS SUNSHINE FUNDS	1,715.52
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