

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 3/1/2025 through 3/31/2025

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	132,677.24
191 - CAPITAL OUTLAY	17,398.60
195 - ADVERTISING	57,736.89
196 - SPECIAL OPERATING FUND	3,271.39
198 - CCMR	19,049.38
199 - GENERAL OPERATING	3,785,042.90
211 - ESEA TITLE I; IMPROVING BASIC	63,057.86
224 - IDEA-B FORMULA	83,462.30
225 - IDEA-B PRE-SCHOOL	368.19
240 - CHILD NUTRITION FUND	930,635.97
244 - CAREER & TECHNOLOGY BASIC GRAN	9,490.82
255 - TITLE II, PART A: TEA/PRIN TRA	4,489.93
263 - TITLE III, PART A, LIMITED ENG	12,625.47
265 - 21ST CENTURY GRANT	12,811.47
289 - LEP PROGRAM	1,370.99
410 - STATE TEXTBOOK FUND	3,717.55
461 - CAMPUS ACTIVITY FUND	203,960.78
492 - FALL 2011 EDUCATION FOUND GRAN	47,286.38
617 - 2017 BOND PROGRAM	165,833.13
624 - 2024 BOND PROGRAM	6,597,997.14
698 - CAPITAL PROJECTS-MISC	18,696.96
711 - OUT OF SCHOOL PROGRAMS-QUEST	27,349.43
712 - NATATORIUM	29,256.90
826 - UIL/DEC	30,974.86
865 - STUDENT ACTIVITY FUND	123,827.31
876 - CAMPUS SUNSHINE FUNDS	1,514.06
	12,383,903.90