

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 5/1/2026 through 5/31/2026

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	75,811.59
195 - ADVERTISING	72,572.02
196 - SPECIAL OPERATING FUND	5,113.31
198 - CCMR	138,832.37
199 - GENERAL OPERATING	6,449,544.84
211 - ESEA TITLE I; IMPROVING BASIC	76,506.10
224 - IDEA-B FORMULA	139,884.71
225 - IDEA-B PRE-SCHOOL	409.84
240 - CHILD NUTRITION FUND	922,753.18
242 - SUMMER FEEDING TDA	9,674.34
244 - CAREER & TECHNOLOGY BASIC GRAN	71,972.85
255 - TITLE II, PART A: TEA/PRIN TRA	12,907.92
263 - TITLE III, PART A, LIMITED ENG	26,888.00
265 - 21ST CENTURY GRANT	13,863.37
289 - LEP PROGRAM	20,915.31
410 - STATE TEXTBOOK FUND	445,033.35
461 - CAMPUS ACTIVITY FUND	320,467.21
492 - FALL 2011 EDUCATION FOUND GRAN	6,199.20
498 - MISCELLANEOUS GRANTS	3,595.60
624 - 2024 BOND PROGRAM	7,914,880.76
711 - OUT OF SCHOOL PROGRAMS-QUEST	29,897.38
712 - NATATORIUM	67,599.72
826 - UIL/DEC	37,446.57
865 - STUDENT ACTIVITY FUND	348,680.78
876 - CAMPUS SUNSHINE FUNDS	7,354.89
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