

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010 MANSFIELD ELEM/HS					
GENERAL STUDENT BODY	854.08CR	358.26	546.87CR	1,568.29	190.92CR
VENDING MACHINES	663.77CR	2,005.70	0.00	1,246.29	1,423.18CR
ELEM ASB GENERAL	0.00	1,185.00	0.00	1,035.28	149.72CR
PROM/HOMECOMING	399.25	261.25	940.98CR	652.98	150.00CR
LEADERSHIP	147.68CR	0.00	0.00	0.00	147.68CR
ATHLETICS	5,429.13CR	395.00	0.00	0.00	5,824.13CR
HS VOLLEYBALL	23.00CR	0.00	0.00	0.00	23.00CR
JH VB	12.00CR	436.51	0.00	155.00CR	603.51CR
HS BOYS BASKETBALL	261.18CR	0.00	0.00	0.00	261.18CR
JH BOYS BASKETBALL	0.00	163.00	0.00	163.00	0.00
HS TRACK	191.90CR	0.00	0.00	0.00	191.90CR
MS SOFTBALL	0.00	2,001.59	0.00	1,321.42	680.17CR
CLASS OF 2014	44.01CR	0.00	44.01	0.00	0.00
CLASS OF 2015	54.87CR	0.00	54.87	0.00	0.00
CLASS OF 2016	245.50CR	0.00	245.50	0.00	0.00
CLASS OF 2017	151.40CR	129.67	0.00	0.00	281.07CR
CLASS OF 2018	133.55CR	164.07	0.00	0.00	297.62CR
CLASS OF 2019	328.65CR	901.54	0.00	0.00	1,230.19CR
CLASS OF 2020	1,563.69CR	1,183.27	0.00	0.00	2,746.96CR
CLASS OF 2021	14.60CR	112.70	0.00	0.00	127.30CR
CLASS OF 2022	0.00	116.82	0.00	0.00	116.82CR
CLASS OF 2023	0.00	42.82	0.00	0.00	42.82CR
SCIENCE CAMP	702.22CR	5,120.51	0.00	5,411.20	411.53CR
WE DAY CLUB	0.00	341.50	0.00	0.00	341.50CR
FBLA	597.48CR	0.00	597.48	0.00	0.00
TRAVEL CLUB	0.00	110.50	0.00	104.31	6.19CR
FFA CLUB	2,053.26CR	10,718.90	0.00	14,158.73	1,386.57
SCIENCE CLUB	336.50CR	0.00	0.00	0.00	336.50CR
EMBROIDERY CLUB	334.71CR	0.00	334.71	0.00	0.00
ANNUAL	331.19CR	1,537.00	0.00	1,681.98	186.21CR
HONOR SOCIETY	799.16CR	0.00	0.00	770.00	29.16CR
SPANISH CLUB	256.98CR	0.00	0.00	115.09	141.89CR
CHEER CLUB	655.07CR	1,822.60	0.00	469.05	2,008.62CR
DRAMA CLUB	211.28CR	0.00	211.28	0.00	0.00
BAND	2.00CR	0.00	0.00	0.00	2.00CR
<b>MANSFIELD ELEM/HS</b>	<b>15,999.61CR</b>	<b>29,108.21</b>	<b>0.00</b>	<b>28,542.62</b>	<b>16,565.20CR</b>

Number of Accounts: 35

\*\*\*\*\* End of report \*\*\*\*\*