

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010 MANSFIELD ELEM/HS					
GENERAL STUDENT BODY	964.78CR	601.04	0.00	711.74	854.08CR
VENDING MACHINES	1,151.39CR	1,295.22	0.00	1,782.84	663.77CR
PROM/HOMECOMING	500.00CR	100.00	0.00	999.25	399.25
LEADERSHIP	471.16CR	0.00	0.00	323.48	147.68CR
ATHLETICS	2,994.63CR	2,469.50	0.00	35.00	5,429.13CR
HS VOLLEYBALL	23.00CR	0.00	0.00	0.00	23.00CR
JH VB	12.00CR	0.00	0.00	0.00	12.00CR
HS BOYS BASKETBALL	261.18CR	0.00	0.00	0.00	261.18CR
HS TRACK	191.90CR	0.00	0.00	0.00	191.90CR
CLASS OF 2014	126.65CR	0.00	0.00	82.64	44.01CR
CLASS OF 2015	54.87CR	0.00	0.00	0.00	54.87CR
CLASS OF 2016	191.50CR	54.00	0.00	0.00	245.50CR
CLASS OF 2017	108.00CR	43.40	0.00	0.00	151.40CR
CLASS OF 2018	38.75CR	94.80	0.00	0.00	133.55CR
CLASS OF 2019	63.50CR	265.15	0.00	0.00	328.65CR
CLASS OF 2020	178.89CR	1,384.80	0.00	0.00	1,563.69CR
CLASS OF 2021	0.00	14.60	0.00	0.00	14.60CR
SCIENCE CAMP	114.24CR	3,601.98	0.00	3,014.00	702.22CR
FBLA	597.48CR	0.00	0.00	0.00	597.48CR
FFA CLUB	666.82CR	7,285.51	0.00	5,899.07	2,053.26CR
SCIENCE CLUB	336.50CR	0.00	0.00	0.00	336.50CR
EMBROIDERY CLUB	334.71CR	0.00	0.00	0.00	334.71CR
ANNUAL	2,006.43CR	2,455.00	0.00	4,130.24	331.19CR
HONOR SOCIETY	799.16CR	0.00	0.00	0.00	799.16CR
SPANISH CLUB	256.98CR	0.00	0.00	0.00	256.98CR
CHEER CLUB	1,321.33CR	678.00	0.00	1,344.26	655.07CR
DRAMA CLUB	211.28CR	0.00	0.00	0.00	211.28CR
BAND	2.00CR	0.00	0.00	0.00	2.00CR
MANSFIELD ELEM/HS	13,979.13CR	20,343.00	0.00	18,322.52	15,999.61CR

Number of Accounts: 28

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