

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010 MANSFIELD ELEM/HS					
GENERAL STUDENT BODY	190.92CR	2,988.38	0.00	184.98	2,994.32CR
VENDING MACHINES	1,423.18CR	1,424.15	400.00	689.55	1,757.78CR
ELEM ASB GENERAL	149.72CR	252.00	0.00	458.61	56.89
PROM/HOMECOMING	150.00CR	312.00	400.00CR	732.34	129.66CR
LEADERSHIP	147.68CR	0.00	0.00	118.72	28.96CR
ATHLETICS	5,824.13CR	385.00	0.00	93.70	6,115.43CR
HS VOLLEYBALL	23.00CR	0.00	0.00	0.00	23.00CR
JH VB	603.51CR	0.00	0.00	0.00	603.51CR
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
MS SOFTBALL	680.17CR	0.00	0.00	0.00	680.17CR
CLASS OF 2017	281.07CR	0.00	0.00	0.00	281.07CR
CLASS OF 2018	297.62CR	217.01	0.00	472.10	42.53CR
CLASS OF 2019	1,230.19CR	51.00	0.00	0.00	1,281.19CR
CLASS OF 2020	2,746.96CR	140.92	0.00	104.95	2,782.93CR
CLASS OF 2021	127.30CR	227.72	0.00	0.00	355.02CR
CLASS OF 2022	116.82CR	217.27	0.00	0.00	334.09CR
CLASS OF 2023	42.82CR	211.50	0.00	0.00	254.32CR
SCIENCE CAMP	411.53CR	6,849.00	0.00	7,043.00	217.53CR
WE DAY CLUB	341.50CR	328.10	0.00	200.00	469.60CR
TRAVEL CLUB	6.19CR	0.00	0.00	0.00	6.19CR
FFA CLUB	1,386.57	10,358.25	0.00	7,011.78	1,959.90CR
SCIENCE CLUB	336.50CR	0.00	0.00	0.00	336.50CR
ANNUAL	186.21CR	1,410.00	0.00	1,416.92	179.29CR
HONOR SOCIETY	29.16CR	0.00	0.00	0.00	29.16CR
SPANISH CLUB	141.89CR	0.00	0.00	0.00	141.89CR
CHEER CLUB	2,008.62CR	665.00	0.00	2,127.01	546.61CR
BAND	2.00CR	0.00	0.00	0.00	2.00CR
<b>MANSFIELD ELEM/HS</b>	<b>16,565.20CR</b>	<b>26,037.30</b>	<b>0.00</b>	<b>20,653.66</b>	<b>21,948.84CR</b>

Number of Accounts: 28

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