

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010 MANSFIELD ELEM/HS					
GENERAL STUDENT BODY	2,994.32CR	1,585.65	25.00	555.00	3,999.97CR
VENDING MACHINES	1,757.78CR	849.20	0.00	854.82	1,752.16CR
ELEM ASB GENERAL	56.89	5,110.00	0.00	4,042.00	1,011.11CR
PROM/HOMECOMING	129.66CR	186.00	0.00	1,024.42	708.76
LEADERSHIP	28.96CR	0.00	0.00	0.00	28.96CR
ATHLETICS	6,115.43CR	670.00	0.00	0.00	6,785.43CR
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	608.20	71.97CR
CLASS OF 2017	281.07CR	0.00	0.00	0.00	281.07CR
CLASS OF 2018	42.53CR	0.00	0.00	0.00	42.53CR
CLASS OF 2019	1,281.19CR	1,522.16	0.00	2,465.42	337.93CR
CLASS OF 2020	2,782.93CR	147.11	0.00	0.00	2,930.04CR
CLASS OF 2021	355.02CR	226.66	0.00	0.00	581.68CR
CLASS OF 2022	334.09CR	215.90	0.00	0.00	549.99CR
CLASS OF 2023	254.32CR	354.76	0.00	0.00	609.08CR
CLASS OF 2024	0.00	231.84	0.00	0.00	231.84CR
CLASS OF 2025	0.00	66.68	0.00	0.00	66.68CR
SCIENCE CAMP	217.53CR	200.00	0.00	500.00	82.47
WE DAY CLUB	469.60CR	82.00	0.00	0.00	551.60CR
TRAVEL CLUB	6.19CR	0.00	0.00	0.00	6.19CR
MARIO KART CLUB	0.00	93.00	0.00	0.00	93.00CR
FFA CLUB	1,959.90CR	12,925.46	0.00	11,298.49	3,586.87CR
SCIENCE CLUB	336.50CR	0.00	0.00	0.00	336.50CR
ANNUAL	179.29CR	1,365.00	25.00CR	845.45	723.84CR
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	546.61CR	1,096.82	0.00	0.00	1,643.43CR
BAND	2.00CR	0.00	0.00	0.00	2.00CR
MANSFIELD ELEM/HS	21,948.84CR	26,928.24	0.00	22,193.80	26,683.28CR

Number of Accounts: 31

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