

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010 MANSFIELD ELEM/HS					
GENERAL STUDENT BODY	3,999.97CR	1,015.59	0.00	1,671.73	3,343.83CR
VENDING MACHINES	1,752.16CR	517.12	0.00	714.59	1,554.69CR
ELEM ASB GENERAL	1,011.11CR	530.90	0.00	530.90	1,011.11CR
PROM/HOMECOMING	708.76	633.10	0.00	128.05	203.71
LEADERSHIP	28.96CR	0.00	0.00	0.00	28.96CR
ATHLETICS	6,785.43CR	315.00	0.00	0.00	7,100.43CR
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	71.97CR	0.00	0.00	0.00	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	337.93CR	0.00	0.00	0.00	337.93CR
CLASS OF 2020	2,930.04CR	247.25	0.00	0.00	3,177.29CR
CLASS OF 2021	581.68CR	27.25	0.00	0.00	608.93CR
CLASS OF 2022	549.99CR	21.50	0.00	0.00	571.49CR
CLASS OF 2023	609.08CR	61.57	0.00	0.00	670.65CR
CLASS OF 2024	231.84CR	243.39	0.00	0.00	475.23CR
CLASS OF 2025	66.68CR	1,015.57	0.00	96.69	985.56CR
SCIENCE CAMP	82.47	0.00	0.00	250.00	332.47
WE DAY CLUB	551.60CR	0.00	0.00	0.00	551.60CR
TRAVEL CLUB	6.19CR	0.00	0.00	0.00	6.19CR
KNOWLEDGE BOWL	0.00	200.00	0.00	5.09	194.91CR
MARIO KART CLUB	93.00CR	0.00	0.00	0.00	93.00CR
FFA CLUB	3,586.87CR	13,539.97	0.00	4,714.87	12,411.97CR
SCIENCE CLUB	336.50CR	0.00	0.00	0.00	336.50CR
ANNUAL	723.84CR	2,369.00	0.00	1,365.36	1,727.48CR
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	1,643.43CR	934.00	0.00	1,287.38	1,290.05CR
BAND	2.00CR	0.00	0.00	0.00	2.00CR
MANSFIELD ELEM/HS	26,683.28CR	21,671.21	0.00	10,764.66	37,589.83CR

Number of Accounts: 32

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