

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4010 MANSFIELD ELEM/HS					
GENERAL STUDENT BODY	3,900.75CR	322.41	0.00	386.07	3,837.09CR
VENDING MACHINES	1,896.35CR	469.25	0.00	440.50	1,925.10CR
ELEM ASB GENERAL	3,568.15CR	7,541.00	500.00CR	11,241.15	368.00CR
PROM/HOMECOMING	457.82CR	1,002.00	500.00CR	777.75	1,182.07CR
LEADERSHIP	28.96CR	0.00	0.00	0.00	28.96CR
ATHLETICS	6,930.62CR	0.00	0.00	0.00	6,930.62CR
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
JH TRACK	0.00	425.00	0.00	0.00	425.00CR
MS SOFTBALL	71.97CR	0.00	0.00	0.00	71.97CR
CLASS OF 2020	3,177.29CR	0.00	1,200.00	0.00	1,977.29CR
CLASS OF 2021	608.93CR	0.00	0.00	591.94	16.99CR
CLASS OF 2022	571.49CR	0.00	0.00	454.92	116.57CR
CLASS OF 2023	670.65CR	0.00	0.00	0.00	670.65CR
CLASS OF 2024	475.23CR	525.00	0.00	0.00	1,000.23CR
CLASS OF 2025	1,015.56CR	0.00	0.00	0.00	1,015.56CR
SCIENCE CAMP	332.47	0.00	0.00	0.00	332.47
WE DAY CLUB	551.60CR	0.00	0.00	273.93	277.67CR
TRAVEL CLUB	6.19CR	0.00	0.00	0.00	6.19CR
KNOWLEDGE BOWL	194.91CR	0.00	0.00	0.00	194.91CR
MARIO KART CLUB	93.00CR	0.00	0.00	0.00	93.00CR
FFA CLUB	16,297.60CR	24,632.20	0.00	33,866.61	7,063.19CR
SCIENCE CLUB	336.50CR	0.00	200.00CR	0.00	536.50CR
ANNUAL	3,334.23CR	3,275.00	0.00	3,862.98	2,746.25CR
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	1,290.05CR	0.00	0.00	0.00	1,290.05CR
BAND	2.00CR	0.00	0.00	0.00	2.00CR
MANSFIELD ELEM/HS	46,398.02CR	38,191.86	0.00	51,895.85	32,694.03CR

Number of Accounts: 30

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