

Account Number								Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865	00	2190	00	000	9	00	0 00	Yearbook HS				-1,187.67
865	00	2190	01	000	9	00	0 00	Band				-19,259.48
865	00	2190	01	000	9	00	0 01	Disney Travel Account Non Band				0.00
865	00	2190	02	000	9	00	0 00	QHS Cheerleaders				-2,557.49
865	00	2190	03	000	9	00	0 00	OAP/Drama				0.00
865	00	2190	04	000	9	00	0 00	QHS Dance Team				-4,149.38
865	00	2190	05	000	9	00	0 00	AG/FFA				-6,688.78
865	00	2190	06	000	9	00	0 00	FCCLA				-1,320.15
865	00	2190	07	000	9	00	0 00	Dual Credit Scholarships				-2,750.00
865	00	2190	07	001	9	00	0 00	Dual Credit Parent Payments				-600.00
865	00	2190	07	001	9	99	0 00	Delete code				0.00
865	00	2190	08	000	9	00	0 00	Scholarships				-2,500.00
865	00	2190	08	001	9	00	0 00	QHS Cell Phone Fee				-400.00
865	00	2190	09	000	9	00	0 00	National Honor Society				-111.46
865	00	2190	10	000	9	00	0 00	Baseball boys				-580.07
865	00	2190	12	000	9	00	0 00	QHS Student council				-2,262.72
865	00	2190	13	000	9	00	0 00	QHS Driver's ED				0.00
865	00	2190	14	000	9	00	0 00	Softball				-1,291.16
865	00	2190	14	001	9	00	0 00	Girl's Basketball				-17.40
865	00	2190	14	002	9	00	0 00	Volleyball				-217.33
865	00	2190	15	000	9	00	0 00	QHS Principal/vending				-1,099.73
865	00	2190	15	001	9	00	0 00	Basketball Concession Stand				0.00
865	00	2190	16	000	9	00	0 00	Pole Vault Fundraiser-Athletic				-1,392.63
865	00	2190	16	001	9	00	0 00	Boys Basketball				-625.41
865	00	2190	17	000	9	00	0 00	Class of 2018				0.00
865	00	2190	18	000	9	00	0 00	Class of 2020 - Jr Class				-3,471.34
865	00	2190	19	000	9	00	0 00	Class of 2022-Freshman				-728.75
865	00	2190	20	000	9	00	0 00	Class of 2021 - Soph Class				-1,319.38
865	00	2190	21	000	9	00	0 00	Past Class Funds				0.00
865	00	2190	22	000	9	00	0 00	Class of 2019 - Sr Class				-3,128.83
865	00	2190	23	000	9	00	0 00	Middle School Student Council				-6,441.49
865	00	2190	24	000	9	00	0 00	Middle School Cheerleading				-1,496.65
865	00	2190	25	000	9	00	0 00	Middle School TMSCA				-3,393.61
865	00	2190	26	000	9	00	0 00	Middle School Principal Fund				-546.34
865	00	2190	27	000	9	00	0 00	Box Tops				-972.48
865	00	2190	28	000	9	00	0 00	Reagan Elem. Principal Fund				-6,668.38
865	00	2190	29	000	9	00	0 00	Smoke Signals Technology Fund				0.00
865	00	2190	31	000	9	00	0 00	Project Celebration				0.00
865	00	2190	32	000	9	00	0 00	Ag Mech Show				-5,022.90
865	00	2190	33	000	9	00	0 00	Debate				-10.00
865	00	2190	99	000	9	00	0 00	Savings for Fees & Taxes				-239.50
								Totals:				-82,450.51