

Account Number								Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865	00	2190	00	000	9	00	0 00	Yearbook HS				-1,483.05
865	00	2190	01	000	9	00	0 00	Band				-19,111.59
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				-2,383.58
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				-942.38
865	00	2190	05	000	9	00	0 00	AG/FFA				-16,599.78
865	00	2190	06	000	9	00	0 00	FCCLA				-1,100.15
865	00	2190	07	000	9	00	0 00	Dual Credit Scholarships				-1,500.00
865	00	2190	08	000	9	00	0 00	Scholarships				-2,000.00
865	00	2190	08	001	9	00	0 00	QHS Cell Phone Fee				-100.00
865	00	2190	09	000	9	00	0 00	National Honor Society				-250.46
865	00	2190	10	000	9	00	0 00	Baseball boys				-530.07
865	00	2190	11	000	9	00	0 00	QHS Success Center Class				0.00
865	00	2190	12	000	9	00	0 00	QHS Student council				-1,767.99
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				-1,030.49
865	00	2190	14	001	9	00	0 00	Girl's Basketball				-17.40
865	00	2190	14	002	9	00	0 00	Volleyball				-317.33
865	00	2190	14	003	9	00	0 00	Delete				0.00
865	00	2190	15	000	9	00	0 00	QHS Principal/vending				-765.79
865	00	2190	16	000	9	00	0 00	Boys Athletics				-392.63
865	00	2190	16	001	9	00	0 00	Boys Basketball				-111.41
865	00	2190	17	000	9	00	0 00	Class of 2018				-70.06
865	00	2190	18	000	9	00	0 00	Class of 2020 - Jr Class				-3,958.76
865	00	2190	20	000	9	00	0 00	Class of 2021 - Soph Class				-918.71
865	00	2190	21	000	9	00	0 00	Class of 2017				-138.88
865	00	2190	22	000	9	00	0 00	Class of 2019 - Sr Class				-5,311.68
865	00	2190	23	000	9	00	0 00	Middle School Student Council				-7,159.71
865	00	2190	24	000	9	00	0 00	Middle School Cheerleading				2,747.42
865	00	2190	25	000	9	00	0 00	Middle School TMSCA				631.47
865	00	2190	26	000	9	00	0 00	Middle School Principal Fund				-40.00
865	00	2190	27	000	9	00	0 00	Box Tops				-751.08
865	00	2190	28	000	9	00	0 00	Reagan Elem. Principal Fund				-4,951.56
865	00	2190	29	000	9	00	0 00	Smoke Signals Technology Fund				-75.00
865	00	2190	30	000	9	00	0 00	Past Class Funds				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				-131.73
865	00	2190	99	999	9	00	0 00	General Operating Budget				0.00
								Totals:				-75,565.28