

Account Number								Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865	00	2190	00	000	7	00	0 00	Yearbook HS				-1,041.55
865	00	2190	01	000	7	00	0 00	Band				-20,657.11
865	00	2190	02	000	7	00	0 00	QHS Cheerleaders				-1,393.71
865	00	2190	03	000	7	00	0 00	OAP/Drama				0.00
865	00	2190	04	000	7	00	0 00	QHS Dance Team				-649.68
865	00	2190	05	000	7	00	0 00	AG/FFA				-5,874.35
865	00	2190	06	000	7	00	0 00	FCCLA				-1,509.01
865	00	2190	07	000	7	00	0 00	Dual Credit Scholarships				-50.00
865	00	2190	08	000	7	00	0 00	Scholarships				-2,350.00
865	00	2190	09	000	7	00	0 00	National Honor Society				-509.75
865	00	2190	10	000	7	00	0 00	Baseball boys				-961.00
865	00	2190	11	000	7	00	0 00	QHS Success Center Class				-157.05
865	00	2190	12	000	7	00	0 00	QHS Student council				-1,627.31
865	00	2190	13	000	7	00	0 00	QHS Driver's ED				-2,150.00
865	00	2190	14	000	7	00	0 00	Softball Girls				-803.74
865	00	2190	14	001	7	00	0 00	Girl's Basketball				-10.00
865	00	2190	15	000	7	00	0 00	QHS Principal/vending				985.94
865	00	2190	16	000	7	00	0 00	Boys Athletics				-70.97
865	00	2190	17	000	7	00	0 00	Class of 2018 - Jr Class				-5,838.63
865	00	2190	18	000	7	00	0 00	Class of 2020 - Fresh Class				-885.29
865	00	2190	20	000	7	00	0 00	Class of 2016				0.00
865	00	2190	21	000	7	00	0 00	Class of 2017 - Sr Class				-1,419.90
865	00	2190	22	000	7	00	0 00	Class of 2019 - Soph Class				-5,493.73
865	00	2190	23	000	7	00	0 00	Middle School Student Council				-8,121.95
865	00	2190	24	000	7	00	0 00	Middle School Cheerleading				0.00
865	00	2190	25	000	7	00	0 00	Middle School TMSCA				-1,147.82
865	00	2190	26	000	7	00	0 00	Middle School Principal Fund				-230.85
865	00	2190	27	000	7	00	0 00	Box Tops				-1,014.73
865	00	2190	28	000	7	00	0 00	Reagan Elem. Principal Fund				-148.38
865	00	2190	29	000	7	00	0 00	Smoke Signals Technology Fund				-75.00
865	00	2190	30	000	7	00	0 00	Past Class Funds				0.00
865	00	2190	31	000	7	00	0 00	Project Celebration				0.00
865	00	2190	32	000	7	00	0 00	Ag Mech Show				-2,472.90
865	00	2190	99	000	7	00	0 00	Fees & Taxes				-298.72
865	00	2190	99	999	7	00	0 00	General Operating Budget				0.00
								Totals:				-65,977.19