

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865 00 2190 00 000 8 00 0 00	Yearbook HS				-2,791.60
865 00 2190 01 000 8 00 0 00	Band				-28,202.80
865 00 2190 01 000 8 00 0 01	Disney Travel Account Non Band				-4,347.00
865 00 2190 02 000 8 00 0 00	QHS Cheerleaders				-1,024.63
865 00 2190 03 000 8 00 0 00	OAP/Drama				0.00
865 00 2190 04 000 8 00 0 00	QHS Dance Team				884.00
865 00 2190 05 000 8 00 0 00	AG/FFA				-9,981.37
865 00 2190 06 000 8 00 0 00	FCCLA				-1,591.49
865 00 2190 07 000 8 00 0 00	Dual Credit Scholarships				-2,550.00
865 00 2190 08 000 8 00 0 00	Scholarships				-750.00
865 00 2190 09 000 8 00 0 00	National Honor Society				-380.31
865 00 2190 10 000 8 00 0 00	Baseball boys				-161.14
865 00 2190 11 000 8 00 0 00	QHS Success Center Class				0.00
865 00 2190 12 000 8 00 0 00	QHS Student council				-2,142.48
865 00 2190 13 000 8 00 0 00	QHS Driver's ED				0.00
865 00 2190 14 000 8 00 0 00	Softball Girls				-803.74
865 00 2190 14 001 8 00 0 00	Girl's Basketball				-223.47
865 00 2190 14 002 8 00 0 00	Volleyball				-144.93
865 00 2190 14 003 8 00 0 00	HS Basketball Camp				-743.93
865 00 2190 15 000 8 00 0 00	QHS Principal/vending				-1,650.82
865 00 2190 16 000 8 00 0 00	Boys Athletics				-70.97
865 00 2190 16 001 8 00 0 00	Boys Basketball				-111.41
865 00 2190 17 000 8 00 0 00	Class of 2018 - Sr Class				-1,890.78
865 00 2190 18 000 8 00 0 00	Class of 2020 - Soph Class				-2,286.55
865 00 2190 20 000 8 00 0 00	Class of 2021 - Fresh Class				-235.71
865 00 2190 21 000 8 00 0 00	Class of 2017				-138.88
865 00 2190 22 000 8 00 0 00	Class of 2019 - Jr Class				-6,352.73
865 00 2190 23 000 8 00 0 00	Middle School Student Council				-9,717.40
865 00 2190 24 000 8 00 0 00	Middle School Cheerleading				0.00
865 00 2190 25 000 8 00 0 00	Middle School TMSCA				242.15
865 00 2190 26 000 8 00 0 00	Middle School Principal Fund				-450.51
865 00 2190 27 000 8 00 0 00	Box Tops				-951.08
865 00 2190 28 000 8 00 0 00	Reagan Elem. Principal Fund				-5,236.71
865 00 2190 29 000 8 00 0 00	Smoke Signals Technology Fund				-75.00
865 00 2190 30 000 8 00 0 00	Past Class Funds				0.00
865 00 2190 31 000 8 00 0 00	Project Celebration				0.00
865 00 2190 32 000 8 00 0 00	Ag Mech Show				-5,022.90
865 00 2190 99 000 8 00 0 00	Savings for Fees & Taxes				-38.38
865 00 2190 99 999 8 00 0 00	General Operating Budget				0.00
Totals:					-88,942.57