

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865 00 2190 00 000 9 00 0 00	Yearbook HS				431.13
865 00 2190 01 000 9 00 0 00	Band				-18,484.48
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				-943.44
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				-2,231.18
865 00 2190 05 000 9 00 0 00	AG/FFA				-6,734.31
865 00 2190 06 000 9 00 0 00	FCCLA				-1,602.17
865 00 2190 07 000 9 00 0 00	Dual Credit Scholarships				-3,237.46
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				-1,000.00
865 00 2190 08 001 9 00 0 00	QHS Cell Phone Fee				0.00
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				-546.90
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				-2,907.38
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				-352.99
865 00 2190 23 000 9 00 0 00	Middle School Student Council				-6,381.64
865 00 2190 24 000 9 00 0 00	Middle School Cheerleading				15.72
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				-386.34
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				-6,286.44
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				-361.83
Totals:					-71,706.97