

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865 00 2190 00 000 7 00 0 00	Yearbook HS				-531.55
865 00 2190 01 000 7 00 0 00	Band				-20,116.07
865 00 2190 02 000 7 00 0 00	QHS Cheerleaders				-1,899.49
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				-6,109.46
865 00 2190 06 000 7 00 0 00	FCCLA				-1,792.33
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				-662.00
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				-750.00
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				342.82
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				-437.69
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				-1,076.40
865 00 2190 22 000 7 00 0 00	Class of 2019 - Soph Class				-5,006.73
865 00 2190 23 000 7 00 0 00	Middle School Student Council				-5,497.49
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				-1,306.57
865 00 2190 28 000 7 00 0 00	Reagan Elem. Principal Fund				-254.38
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				-2,527.00
865 00 2190 99 000 7 00 0 00	Fees & Taxes				-443.80
865 00 2190 99 999 7 00 0 00	General Operating Budget				0.00
Totals:					-61,588.94