

Account Number									Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865	00	2190	00	000	8	00	0	00	Yearbook HS				-488.40
865	00	2190	01	000	8	00	0	00	Band				-18,181.78
865	00	2190	01	000	8	00	0	01	Disney Travel Account Non Band				-5,356.64
865	00	2190	02	000	8	00	0	00	QHS Cheerleaders				-5,905.63
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				-8,890.89
865	00	2190	06	000	8	00	0	00	FCCLA				-1,936.49
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				-1,250.00
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				-675.14
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				-2,297.48
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				-1,001.24
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				-1,506.10
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				-2,516.28
865	00	2190	18	000	8	00	0	00	Class of 2020 - Soph Class				-1,731.55
865	00	2190	20	000	8	00	0	00	Class of 2021 - Fresh Class				-278.71
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				-5,376.12
865	00	2190	23	000	8	00	0	00	Middle School Student Council				-8,612.92
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				-2,359.38
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				-751.08
865	00	2190	28	000	8	00	0	00	Reagan Elem. Principal Fund				-6,211.78
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				-69.46
865	00	2190	99	999	8	00	0	00	General Operating Budget				0.00