

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending September 30, 2026

Sequence: Group-Sub, O/S

											B27				% YTD	Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
408 SPECIAL OLYMPIC																
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(440.02)	0%	0.00	0%	440.02
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	(376.07)	376%	0.00	376%	276.07
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	0.00	0%	0.00	0%	100.00
408 SPECIAL OLYMPIC										0.00	0.00	(816.09)	0%	0.00	0%	816.09
410 ELEM DCD																
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
410 ELEM DCD										0.00	0.00	(903.43)	0%	0.00	0%	903.43
412 FFA																
B	01	401	412				400	412	FFA	0.00	0.00	1,809.97	0%	0.00	0%	(1,809.97)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(6,000.00)	16%	0.00	16%	(31,500.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	(1,424.42)	(4%)	0.00	(4%)	38,924.42
412 FFA										0.00	0.00	(5,614.45)	0%	0.00	0%	5,614.45
413 TRAPSHOOTING																
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(5,594.53)	0%	0.00	0%	5,594.53
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	0.00	0%	0.00	0%	(8,000.00)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00
413 TRAPSHOOTING										0.00	0.00	(5,594.53)	0%	0.00	0%	5,594.53
415 VOLLEYBALL																
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(3,607.68)	0%	0.00	0%	3,607.68
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	0.00	0%	0.00	0%	7,000.00
415 VOLLEYBALL										0.00	0.00	(3,607.68)	0%	0.00	0%	3,607.68
416 GIRLS BASKETBAL																
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,219.37)	0%	0.00	0%	3,219.37
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BAS	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	0.00	0%	0.00	0%	100.00
416 GIRLS BASKETBAL										0.00	0.00	(3,219.37)	0%	0.00	0%	3,219.37
417 SECONDARY LIBRA																
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00
417 SECONDARY LIBRA										0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92

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										B27			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
418									BOYS BASKETBALL							
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	344.57	0%	0.00	0%	(344.57)
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBALL	0.00	0.00	429.84	0%	0.00	0%	(429.84)
418									BOYS BASKETBALL	0.00	0.00	774.41	0%	0.00	0%	(774.41)
429									TRACK							
B	01	401	429				400	429	TRACK	0.00	0.00	(613.08)	0%	0.00	0%	613.08
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
429									TRACK	0.00	0.00	(613.08)	0%	0.00	0%	613.08
441									ELEMENTARY LIBR							
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,149.90)	0%	0.00	0%	1,149.90
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTARY LIBR	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIBR	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
441									ELEMENTARY LIBR	0.00	0.00	(1,149.90)	0%	0.00	0%	1,149.90
446									WEB/LINK CREW							
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
446									WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
451									CROSS COUNTRY							
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
451									CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
452									ELEMENTARY BAND							
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(3,997.17)	0%	0.00	0%	3,997.17
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTARY BAND	(200.00)	0.00	0.00	0%	0.00	0%	(200.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BAND	200.00	0.00	0.00	0%	0.00	0%	200.00
452									ELEMENTARY BAND	0.00	0.00	(3,997.17)	0%	0.00	0%	3,997.17
454									CHOIR							
B	01	401	454				400	454	CHOIR	0.00	0.00	(50.00)	0%	0.00	0%	50.00
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
454									CHOIR	0.00	0.00	(50.00)	0%	0.00	0%	50.00
457									ELEMENTARY ACTI							
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(86,084.79)	0%	0.00	0%	86,084.79
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTARY ACTI	(45,000.00)	0.00	(1,200.00)	3%	0.00	3%	(43,800.00)

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		457	ELEMENTARY ACTI													
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	6,717.72	16,909.93	38%	694.85	39%	27,395.22
		457	ELEMENTARY ACTI													
										0.00	6,717.72	(70,374.86)	0%	694.85	0%	69,680.01
		458	GIRLS HOCKEY													
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(1,391.37)	0%	0.00	0%	1,391.37
		458	GIRLS HOCKEY													
										0.00	0.00	(1,391.37)	0%	0.00	0%	1,391.37
		459	GYMNASTICS													
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(3,381.45)	0%	0.00	0%	3,381.45
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNAS TIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNAS TICS	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
		459	GYMNASTICS													
										0.00	0.00	(3,381.45)	0%	0.00	0%	3,381.45
		460	MARCHING BAND													
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(8,912.07)	0%	0.00	0%	8,912.07
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	73.17	0%	0.00	0%	24,926.83
		460	MARCHING BAND													
										0.00	0.00	(8,838.90)	0%	0.00	0%	8,838.90
		461	LETTERCLUB													
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(71,136.01)	0%	0.00	0%	71,136.01
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	70.33	(0%)	0.00	(0%)	(28,070.33)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	895.27	8,014.81	29%	0.00	29%	19,985.19
		461	LETTERCLUB													
										0.00	895.27	(63,050.87)	0%	0.00	0%	63,050.87
		462	MINNESOTA HONOR													
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	15.76	0%	0.00	0%	(15.76)
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	105.00	0%	0.00	0%	(105.00)
		462	MINNESOTA HONOR													
										0.00	0.00	120.76	0%	0.00	0%	(120.76)
		465	SECONDARY ACTIV													
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(4,916.01)	0%	0.00	0%	4,916.01
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	300.00	(4%)	0.00	(4%)	(8,300.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	(73.17)	(1%)	0.00	(1%)	8,073.17
		465	SECONDARY ACTIV													
										0.00	0.00	(4,689.18)	0%	0.00	0%	4,689.18
		467	YEARBOOK													
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,331.51	0%	0.00	0%	(8,331.51)
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(68.00)	1%	0.00	1%	(9,932.00)

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							467		YEARBOOK								
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%		10,000.00
							467		YEARBOOK	0.00	0.00	8,263.51	0%	0.00	0%		(8,263.51)
							469		GIRLS TENNIS								
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,540.21)	0%	0.00	0%		3,540.21
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(150.00)	8%	0.00	8%		(1,850.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	300.00	300.00	15%	0.00	15%		1,700.00
							469		GIRLS TENNIS	0.00	300.00	(3,390.21)	0%	0.00	0%		3,390.21
							470		SECONDARY STUDE								
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(11,490.95)	0%	0.00	0%		11,490.95
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	0.00	0%	0.00	0%		(7,500.00)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	105.00	1%	0.00	1%		7,395.00
							470		SECONDARY STUDE	0.00	0.00	(11,385.95)	0%	0.00	0%		11,385.95
							473		SOFTBALL								
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(1,336.31)	0%	0.00	0%		1,336.31
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	1,073.73	0%	0.00	0%		(1,073.73)
							473		SOFTBALL	0.00	0.00	(262.58)	0%	0.00	0%		262.58
							474		BASEBALL								
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%		0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%		(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%		800.00
							474		BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%		0.65
							475		FOOTBALL								
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(23,417.37)	0%	0.00	0%		23,417.37
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(10,567.00)	106%	0.00	106%		567.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	15,067.75	151%	0.00	151%		(5,067.75)
							475		FOOTBALL	0.00	0.00	(18,916.62)	0%	0.00	0%		18,916.62
							490		CLASS OF 2030								
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(834.36)	0%	0.00	0%		834.36
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	0.00	0%	0.00	0%		(5,700.00)
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	0.00	0%	0.00	0%		5,700.00
							490		CLASS OF 2030	0.00	0.00	(834.36)	0%	0.00	0%		834.36
							491		CLASS OF 2021								
B	01	401	491				400	491	CLASS OF 2031	0.00	0.00	(888.50)	0%	0.00	0%		888.50
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	0.00	0%	0.00	0%		(10,000.00)

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							491		CLASS OF 2031							
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
							491		CLASS OF 2031	0.00	0.00	(888.50)	0%	0.00	0%	888.50
							492		CLASS OF 2032							
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2032	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2032	100.00	0.00	0.00	0%	0.00	0%	100.00
							492		CLASS OF 2032	0.00	0.00	0.00	0%	0.00	0%	0.00
							493		CLASS OF 2033							
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2033	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2033	100.00	0.00	0.00	0%	0.00	0%	100.00
							493		CLASS OF 2033	0.00	0.00	0.00	0%	0.00	0%	0.00
							494		CLASS OF 2034							
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2034	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2034	100.00	0.00	0.00	0%	0.00	0%	100.00
							494		CLASS OF 2034	0.00	0.00	0.00	0%	0.00	0%	0.00
							495		CLASS OF 2035							
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2035	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2035	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
							495		CLASS OF 2035	0.00	0.00	0.00	0%	0.00	0%	0.00
							496		CLASS OF 2026							
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(2,308.61)	0%	0.00	0%	2,308.61
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	2,308.61	46%	0.00	46%	2,691.39
							496		CLASS OF 2026	0.00	0.00	0.00	0%	0.00	0%	0.00
							497		CLASS OF 2027							
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(3,831.08)	0%	0.00	0%	3,831.08
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	(140.00)	(140%)	0.00	(140%)	240.00
							497		CLASS OF 2027	0.00	0.00	(3,971.08)	0%	0.00	0%	3,971.08
							498		CLASS OF 2028							
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,625.15)	0%	0.00	0%	3,625.15
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
							498		CLASS OF 2028	0.00	0.00	(3,625.15)	0%	0.00	0%	3,625.15

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
		499	CLASS OF 2029													
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
		499	CLASS OF 2029							0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
Report Totals:										0.00	7,912.99	(216,319.19)	0%	694.85	0%	215,624.34