

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

Sequence: Group-Sub, O/S

|                            |    |     |     |     |     |     |       |     |                           | <b>26AB</b>   |               |                   |           | % YTD         | Remaining |                 |
|----------------------------|----|-----|-----|-----|-----|-----|-------|-----|---------------------------|---------------|---------------|-------------------|-----------|---------------|-----------|-----------------|
| L                          | Fd | Org | Pro | Crs | Fin | O/S | Class | Sub | Description               | Annual Budget | Period 202610 | Year To Date      | % YTD     | Encumbrances  | + Enc     | Balance         |
| 408 SPECIAL OLYMPIC        |    |     |     |     |     |     |       |     |                           |               |               |                   |           |               |           |                 |
| B                          | 01 | 401 | 408 |     |     |     | 400   | 408 | SPECIAL OLYMPIC           | 0.00          | 0.00          | (210.35)          | 0%        | 0.00          | 0%        | 210.35          |
| R                          | 01 | 400 | 298 | 408 | 301 | 099 | 401   | 408 | Misc Revenue - SPECIAL OL | (100.00)      | 0.00          | 0.00              | 0%        | 0.00          | 0%        | (100.00)        |
| E                          | 01 | 400 | 298 | 408 | 301 | 401 | 401   | 408 | Supplies - SPECIAL OLYMPI | 100.00        | 0.00          | 0.00              | 0%        | 396.99        | 397%      | (296.99)        |
| <b>408 SPECIAL OLYMPIC</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(210.35)</b>   | <b>0%</b> | <b>396.99</b> | <b>0%</b> | <b>(186.64)</b> |
| 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        |
| <b>410 ELEM DCD</b>        |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(903.43)</b>   | <b>0%</b> | <b>0.00</b>   | <b>0%</b> | <b>903.43</b>   |
| 412 FFA                    |    |     |     |     |     |     |       |     |                           |               |               |                   |           |               |           |                 |
| B                          | 01 | 401 | 412 |     |     |     | 400   | 412 | FFA                       | 0.00          | 0.00          | 6,001.13          | 0%        | 0.00          | 0%        | (6,001.13)      |
| R                          | 01 | 400 | 298 | 412 | 301 | 099 | 401   | 412 | Misc Revenue - FFA        | (37,500.00)   | 0.00          | (30,742.00)       | 82%       | 0.00          | 82%       | (6,758.00)      |
| E                          | 01 | 400 | 298 | 412 | 301 | 401 | 401   | 412 | Supplies - FFA            | 37,500.00     | 0.00          | 23,150.52         | 62%       | 0.00          | 62%       | 14,349.48       |
| <b>412 FFA</b>             |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(1,590.35)</b> | <b>0%</b> | <b>0.00</b>   | <b>0%</b> | <b>1,590.35</b> |
| 413 TRAPSHOOTING           |    |     |     |     |     |     |       |     |                           |               |               |                   |           |               |           |                 |
| B                          | 01 | 401 | 413 |     |     |     | 400   | 413 | TRAPSHOOTING              | 0.00          | 0.00          | (357.32)          | 0%        | 0.00          | 0%        | 357.32          |
| R                          | 01 | 400 | 298 | 413 | 301 | 099 | 401   | 413 | Misc Revenue - TRAPSHOO   | (8,000.00)    | 0.00          | (13,321.77)       | 167%      | 0.00          | 167%      | 5,321.77        |
| E                          | 01 | 400 | 298 | 413 | 301 | 401 | 401   | 413 | Supplies - TRAPSHOOTING   | 8,000.00      | 0.00          | 9,825.50          | 123%      | 0.00          | 123%      | (1,825.50)      |
| <b>413 TRAPSHOOTING</b>    |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(3,853.59)</b> | <b>0%</b> | <b>0.00</b>   | <b>0%</b> | <b>3,853.59</b> |
| 415 VOLLEYBALL             |    |     |     |     |     |     |       |     |                           |               |               |                   |           |               |           |                 |
| B                          | 01 | 401 | 415 |     |     |     | 400   | 415 | VOLLEYBALL                | 0.00          | 0.00          | (4,274.92)        | 0%        | 0.00          | 0%        | 4,274.92        |
| 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          | 530.04            | 8%        | 0.00          | 8%        | 6,469.96        |
| <b>415 VOLLEYBALL</b>      |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(3,744.88)</b> | <b>0%</b> | <b>0.00</b>   | <b>0%</b> | <b>3,744.88</b> |
| 416 GIRLS BASKETBAL        |    |     |     |     |     |     |       |     |                           |               |               |                   |           |               |           |                 |
| B                          | 01 | 401 | 416 |     |     |     | 400   | 416 | GIRLS BASKETBAL           | 0.00          | 0.00          | (3,240.52)        | 0%        | 0.00          | 0%        | 3,240.52        |
| R                          | 01 | 400 | 298 | 416 | 301 | 099 | 401   | 416 | Misc Revenue - GIRLS BAS  | (100.00)      | 0.00          | (2,551.00)        | 2551%     | 0.00          | 2551%     | 2,451.00        |
| E                          | 01 | 400 | 298 | 416 | 301 | 401 | 401   | 416 | Supplies - GIRLS BASKETB  | 100.00        | 0.00          | 2,434.95          | 2435%     | 0.00          | 2435%     | (2,334.95)      |
| <b>416 GIRLS BASKETBAL</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(3,356.57)</b> | <b>0%</b> | <b>0.00</b>   | <b>0%</b> | <b>3,356.57</b> |
| 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 LIB  | 100.00        | 0.00          | 0.00              | 0%        | 0.00          | 0%        | 100.00          |
| <b>417 SECONDARY LIBRA</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(1,883.92)</b> | <b>0%</b> | <b>0.00</b>   | <b>0%</b> | <b>1,883.92</b> |

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

Sequence: Group-Sub, O/S

|                            |    |     |     |     |     |     |       |     |                           | <b>26AB</b>       |                    |                    |              | % YTD           | Remaining    |                  |
|----------------------------|----|-----|-----|-----|-----|-----|-------|-----|---------------------------|-------------------|--------------------|--------------------|--------------|-----------------|--------------|------------------|
| L                          | Fd | Org | Pro | Crs | Fin | O/S | Class | Sub | Description               | Annual Budget     | Period 202610      | Year To Date       | % YTD        | Encumbrances    | + Enc        | Balance          |
| 418 BOYS BASKETBALL        |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| R                          | 01 | 400 | 298 | 418 | 301 | 099 | 401   | 418 | Misc Revenue - BOYS BASK  | 0.00              | 0.00               | (731.96)           | 0%           | 0.00            | 0%           | 731.96           |
| E                          | 01 | 400 | 298 | 418 | 301 | 401 | 401   | 418 | Supplies - BOYS BASKETB/  | 0.00              | 0.00               | 581.96             | 0%           | 0.00            | 0%           | (581.96)         |
| <b>418 BOYS BASKETBALL</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>0.00</b>        | <b>(150.00)</b>    | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>150.00</b>    |
| 429 TRACK                  |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| B                          | 01 | 401 | 429 |     |     |     | 400   | 429 | TRACK                     | 0.00              | 0.00               | (1,116.28)         | 0%           | 0.00            | 0%           | 1,116.28         |
| 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               | 260.00             | 5%           | 0.00            | 5%           | 4,940.00         |
| <b>429 TRACK</b>           |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>0.00</b>        | <b>(856.28)</b>    | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>856.28</b>    |
| 441 ELEMENTARY LIBR        |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| B                          | 01 | 401 | 441 |     |     |     | 400   | 441 | ELEMENTARY LIBR           | 0.00              | 0.00               | (682.78)           | 0%           | 0.00            | 0%           | 682.78           |
| R                          | 01 | 400 | 298 | 441 | 301 | 099 | 401   | 441 | Misc Revenue - ELEMENTAF  | (2,000.00)        | 0.00               | (3,616.63)         | 181%         | 0.00            | 181%         | 1,616.63         |
| E                          | 01 | 400 | 298 | 441 | 301 | 401 | 401   | 441 | Supplies - ELEMENTARY LIB | 2,000.00          | 0.00               | 3,349.51           | 167%         | 0.00            | 167%         | (1,349.51)       |
| <b>441 ELEMENTARY LIBR</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>0.00</b>        | <b>(949.90)</b>    | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>949.90</b>    |
| 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         |
| <b>446 WEB/LINK CREW</b>   |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>0.00</b>        | <b>(1,106.37)</b>  | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>1,106.37</b>  |
| 451 CROSS COUNTRY          |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| B                          | 01 | 401 | 451 |     |     |     | 400   | 451 | CROSS COUNTRY             | 0.00              | 0.00               | (70.92)            | 0%           | 0.00            | 0%           | 70.92            |
| <b>451 CROSS COUNTRY</b>   |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>0.00</b>        | <b>(70.92)</b>     | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>70.92</b>     |
| 452 ELEMENTARY BAND        |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| B                          | 01 | 401 | 452 |     |     |     | 400   | 452 | ELEMENTARY BAND           | 0.00              | 0.00               | (6,354.92)         | 0%           | 0.00            | 0%           | 6,354.92         |
| R                          | 01 | 400 | 298 | 452 | 301 | 099 | 401   | 452 | Misc Revenue - ELEMENTAF  | (200.00)          | 0.00               | (1,322.00)         | 661%         | 0.00            | 661%         | 1,122.00         |
| E                          | 01 | 400 | 298 | 452 | 301 | 401 | 401   | 452 | Supplies - ELEMENTARY BA  | 200.00            | 254.00             | 3,979.75           | 1990%        | 0.00            | 1990%        | (3,779.75)       |
| <b>452 ELEMENTARY BAND</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>254.00</b>      | <b>(3,697.17)</b>  | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>3,697.17</b>  |
| 454 CHOIR                  |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| 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         |
| <b>454 CHOIR</b>           |    |     |     |     |     |     |       |     |                           | <b>0.00</b>       | <b>0.00</b>        | <b>0.00</b>        | <b>0%</b>    | <b>0.00</b>     | <b>0%</b>    | <b>0.00</b>      |
| 457 ELEMENTARY ACTI        |    |     |     |     |     |     |       |     |                           |                   |                    |                    |              |                 |              |                  |
| B                          | 01 | 401 | 457 |     |     |     | 400   | 457 | ELEMENTARY ACTI           | 0.00              | 0.00               | (94,468.82)        | 0%           | 0.00            | 0%           | 94,468.82        |
| R                          | 01 | 400 | 298 | 457 | 301 | 099 | 401   | 457 | Misc Revenue - ELEMENTAF  | (50,000.00)       | (36,719.30)        | (40,423.30)        | 81%          | 0.00            | 81%          | (9,576.70)       |
| E                          | 01 | 400 | 298 | 457 | 301 | 401 | 401   | 457 | Supplies - ELEMENTARY AC  | 45,000.00         | 58.45              | 35,300.83          | 78%          | 6,117.37        | 92%          | 3,581.80         |
| <b>457 ELEMENTARY ACTI</b> |    |     |     |     |     |     |       |     |                           | <b>(5,000.00)</b> | <b>(36,660.85)</b> | <b>(99,591.29)</b> | <b>1992%</b> | <b>6,117.37</b> | <b>1869%</b> | <b>88,473.92</b> |

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

Sequence: Group-Sub, O/S

|                            |    |     |     |     |     |     |       |     |                           | 26AB          |                 |                    |           | % YTD           | Remaining |                   |
|----------------------------|----|-----|-----|-----|-----|-----|-------|-----|---------------------------|---------------|-----------------|--------------------|-----------|-----------------|-----------|-------------------|
| L                          | Fd | Org | Pro | Cr  | Fin | O/S | Class | Sub | Description               | Annual Budget | Period 202610   | Year To Date       | % YTD     | Encumbrances    | + Enc     | Balance           |
| 458 GIRLS HOCKEY           |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 458 |     |     |     | 400   | 458 | Rst/Rsvd Extra Curricular | 0.00          | 0.00            | (11,678.82)        | 0%        | 0.00            | 0%        | 11,678.82         |
| R                          | 01 | 400 | 298 | 458 | 301 | 099 | 401   | 458 | GIRLS HOCKEY              | 0.00          | 0.00            | 6,823.67           | 0%        | 0.00            | 0%        | (6,823.67)        |
| E                          | 01 | 400 | 298 | 458 | 301 | 401 | 401   | 458 | GIRLS HOCKEY              | 0.00          | 0.00            | 4,188.78           | 0%        | 0.00            | 0%        | (4,188.78)        |
| <b>458 GIRLS HOCKEY</b>    |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>     | <b>(666.37)</b>    | <b>0%</b> | <b>0.00</b>     | <b>0%</b> | <b>666.37</b>     |
| 459 GYMNASTICS             |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 459 |     |     |     | 400   | 459 | GYMNASTICS                | 0.00          | 0.00            | (7,426.58)         | 0%        | 0.00            | 0%        | 7,426.58          |
| R                          | 01 | 400 | 298 | 459 | 301 | 099 | 401   | 459 | Misc Revenue - GYMNASTIC  | (1,000.00)    | 0.00            | 0.00               | 0%        | 0.00            | 0%        | (1,000.00)        |
| E                          | 01 | 400 | 298 | 459 | 301 | 401 | 401   | 459 | Supplies - GYMNASTICS     | 1,000.00      | 0.00            | 3,529.25           | 353%      | 0.00            | 353%      | (2,529.25)        |
| <b>459 GYMNASTICS</b>      |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>     | <b>(3,897.33)</b>  | <b>0%</b> | <b>0.00</b>     | <b>0%</b> | <b>3,897.33</b>   |
| 460 MARCHING BAND          |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 460 |     |     |     | 400   | 460 | MARCHING BAND             | 0.00          | 0.00            | (55,400.31)        | 0%        | 0.00            | 0%        | 55,400.31         |
| R                          | 01 | 400 | 298 | 460 | 301 | 099 | 401   | 460 | Misc Revenue - MARCHING   | (25,000.00)   | 0.00            | (46,051.39)        | 184%      | 0.00            | 184%      | 21,051.39         |
| E                          | 01 | 400 | 298 | 460 | 301 | 401 | 401   | 460 | Supplies - MARCHING BAND  | 25,000.00     | 3,030.46        | 99,173.48          | 397%      | 0.00            | 397%      | (74,173.48)       |
| <b>460 MARCHING BAND</b>   |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>3,030.46</b> | <b>(2,278.22)</b>  | <b>0%</b> | <b>0.00</b>     | <b>0%</b> | <b>2,278.22</b>   |
| 461 LETTERCLUB             |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 461 |     |     |     | 400   | 461 | LETTERCLUB                | 0.00          | 0.00            | (36,418.44)        | 0%        | 0.00            | 0%        | 36,418.44         |
| R                          | 01 | 400 | 298 | 461 | 301 | 099 | 401   | 461 | Misc Revenue - LETTERCLU  | (28,000.00)   | (650.28)        | (54,956.02)        | 196%      | 0.00            | 196%      | 26,956.02         |
| E                          | 01 | 400 | 298 | 461 | 301 | 401 | 401   | 461 | Supplies - LETTERCLUB     | 28,000.00     | 88.01           | 19,984.66          | 71%       | 459.15          | 73%       | 7,556.19          |
| <b>461 LETTERCLUB</b>      |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>(562.27)</b> | <b>(71,389.80)</b> | <b>0%</b> | <b>459.15</b>   | <b>0%</b> | <b>70,930.65</b>  |
| 462 MINNESOTA HONOR        |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 462 |     |     |     | 400   | 462 | MINNESOTA HONOR           | 0.00          | 0.00            | (149.99)           | 0%        | 0.00            | 0%        | 149.99            |
| R                          | 01 | 400 | 298 | 462 | 301 | 099 | 401   | 462 | Misc Revenue - MINNESOTA  | 0.00          | 0.00            | (494.00)           | 0%        | 0.00            | 0%        | 494.00            |
| E                          | 01 | 400 | 298 | 462 | 301 | 401 | 401   | 462 | Supplies - MINNESOTA HON  | 0.00          | 0.00            | 659.75             | 0%        | 0.00            | 0%        | (659.75)          |
| <b>462 MINNESOTA HONOR</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>     | <b>15.76</b>       | <b>0%</b> | <b>0.00</b>     | <b>0%</b> | <b>(15.76)</b>    |
| 465 SECONDARY ACTIV        |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 465 |     |     |     | 400   | 465 | SECONDARY ACTIV           | 0.00          | 0.00            | (7,581.72)         | 0%        | 0.00            | 0%        | 7,581.72          |
| R                          | 01 | 400 | 298 | 465 | 301 | 099 | 401   | 465 | Misc Revenue - SECONDAR   | (8,000.00)    | 0.00            | (8,150.15)         | 102%      | 0.00            | 102%      | 150.15            |
| E                          | 01 | 400 | 298 | 465 | 301 | 401 | 401   | 465 | Supplies - SECONDARY AC   | 8,000.00      | 2,175.33        | 9,917.67           | 124%      | 1,300.00        | 140%      | (3,217.67)        |
| <b>465 SECONDARY ACTIV</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>2,175.33</b> | <b>(5,814.20)</b>  | <b>0%</b> | <b>1,300.00</b> | <b>0%</b> | <b>4,514.20</b>   |
| 467 YEARBOOK               |    |     |     |     |     |     |       |     |                           |               |                 |                    |           |                 |           |                   |
| B                          | 01 | 401 | 467 |     |     |     | 400   | 467 | YEARBOOK                  | 0.00          | 0.00            | 8,051.51           | 0%        | 0.00            | 0%        | (8,051.51)        |
| R                          | 01 | 400 | 298 | 467 | 301 | 099 | 401   | 467 | Misc Revenue - YEARBOOK   | (10,000.00)   | 0.00            | (327.00)           | 3%        | 0.00            | 3%        | (9,673.00)        |
| 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         |
| <b>467 YEARBOOK</b>        |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>     | <b>7,724.51</b>    | <b>0%</b> | <b>0.00</b>     | <b>0%</b> | <b>(7,724.51)</b> |

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

Sequence: Group-Sub, O/S

|                            |    |     |     |     |     |     |       |     |                           | <b>26AB</b>   |               |                    |           | % YTD        |           | Remaining        |  |
|----------------------------|----|-----|-----|-----|-----|-----|-------|-----|---------------------------|---------------|---------------|--------------------|-----------|--------------|-----------|------------------|--|
| L                          | Fd | Org | Pro | Crs | Fin | O/S | Class | Sub | Description               | Annual Budget | Period 202610 | Year To Date       | % YTD     | Encumbrances | + Enc     | Balance          |  |
| 469 GIRLS TENNIS           |    |     |     |     |     |     |       |     |                           |               |               |                    |           |              |           |                  |  |
| B                          | 01 | 401 | 469 |     |     |     | 400   | 469 | GIRLS TENNIS              | 0.00          | 0.00          | (3,122.71)         | 0%        | 0.00         | 0%        | 3,122.71         |  |
| R                          | 01 | 400 | 298 | 469 | 301 | 099 | 401   | 469 | Misc Revenue - GIRLS TENN | (2,000.00)    | 0.00          | (470.00)           | 24%       | 0.00         | 24%       | (1,530.00)       |  |
| E                          | 01 | 400 | 298 | 469 | 301 | 401 | 401   | 469 | Supplies - GIRLS TENNIS   | 2,000.00      | 0.00          | 52.50              | 3%        | 0.00         | 3%        | 1,947.50         |  |
| <b>469 GIRLS TENNIS</b>    |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(3,540.21)</b>  | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>3,540.21</b>  |  |
| 470 SECONDARY STUDE        |    |     |     |     |     |     |       |     |                           |               |               |                    |           |              |           |                  |  |
| B                          | 01 | 401 | 470 |     |     |     | 400   | 470 | SECONDARY STUDE           | 0.00          | 0.00          | (13,090.19)        | 0%        | 0.00         | 0%        | 13,090.19        |  |
| R                          | 01 | 400 | 298 | 470 | 301 | 099 | 401   | 470 | Misc Revenue - SECONDAR'  | (7,500.00)    | 0.00          | (1,154.05)         | 15%       | 0.00         | 15%       | (6,345.95)       |  |
| E                          | 01 | 400 | 298 | 470 | 301 | 401 | 401   | 470 | Supplies - SECONDARY STL  | 7,500.00      | 528.05        | 2,511.62           | 33%       | 0.00         | 33%       | 4,988.38         |  |
| <b>470 SECONDARY STUDE</b> |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>528.05</b> | <b>(11,732.62)</b> | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>11,732.62</b> |  |
| 473 SOFTBALL               |    |     |     |     |     |     |       |     |                           |               |               |                    |           |              |           |                  |  |
| B                          | 01 | 401 | 473 |     |     |     | 400   | 473 | SOFTBALL                  | 0.00          | 0.00          | (982.09)           | 0%        | 0.00         | 0%        | 982.09           |  |
| R                          | 01 | 400 | 298 | 473 | 301 | 099 | 401   | 473 | Misc Revenue - SOFTBALL   | 0.00          | 0.00          | (1,600.00)         | 0%        | 0.00         | 0%        | 1,600.00         |  |
| E                          | 01 | 400 | 298 | 473 | 301 | 401 | 401   | 473 | Supplies - SOFTBALL       | 0.00          | 0.00          | 762.36             | 0%        | 0.00         | 0%        | (762.36)         |  |
| <b>473 SOFTBALL</b>        |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(1,819.73)</b>  | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>1,819.73</b>  |  |
| 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           |  |
| <b>474 BASEBALL</b>        |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(0.65)</b>      | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>0.65</b>      |  |
| 475 FOOTBALL               |    |     |     |     |     |     |       |     |                           |               |               |                    |           |              |           |                  |  |
| B                          | 01 | 401 | 475 |     |     |     | 400   | 475 | FOOTBALL                  | 0.00          | 0.00          | (14,054.29)        | 0%        | 0.00         | 0%        | 14,054.29        |  |
| R                          | 01 | 400 | 298 | 475 | 301 | 099 | 401   | 475 | Misc Revenue - FOOTBALL   | (10,000.00)   | 0.00          | (18,709.00)        | 187%      | 0.00         | 187%      | 8,709.00         |  |
| E                          | 01 | 400 | 298 | 475 | 301 | 401 | 401   | 475 | Supplies - FOOTBALL       | 10,000.00     | 0.00          | 8,494.97           | 85%       | 0.00         | 85%       | 1,505.03         |  |
| <b>475 FOOTBALL</b>        |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(24,268.32)</b> | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>24,268.32</b> |  |
| 490 CLASS OF 2030          |    |     |     |     |     |     |       |     |                           |               |               |                    |           |              |           |                  |  |
| B                          | 01 | 401 | 490 |     |     |     | 400   | 490 | CLASS OF 2030             | 0.00          | 0.00          | (2,034.98)         | 0%        | 0.00         | 0%        | 2,034.98         |  |
| R                          | 01 | 400 | 298 | 490 | 301 | 099 | 401   | 490 | CLASS OF 2030             | (5,700.00)    | 0.00          | (788.50)           | 14%       | 0.00         | 14%       | (4,911.50)       |  |
| E                          | 01 | 400 | 298 | 490 | 301 | 401 | 401   | 490 | CLASS OF 2030             | 5,700.00      | 0.00          | 1,869.12           | 33%       | 0.00         | 33%       | 3,830.88         |  |
| <b>490 CLASS OF 2030</b>   |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(954.36)</b>    | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>954.36</b>    |  |
| 491 CLASS OF 2021          |    |     |     |     |     |     |       |     |                           |               |               |                    |           |              |           |                  |  |
| R                          | 01 | 400 | 298 | 491 | 301 | 099 | 401   | 491 | Misc Revenue - CLASS OF 2 | (10,000.00)   | 0.00          | (888.50)           | 9%        | 0.00         | 9%        | (9,111.50)       |  |
| 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        |  |
| <b>491 CLASS OF 2021</b>   |    |     |     |     |     |     |       |     |                           | <b>0.00</b>   | <b>0.00</b>   | <b>(888.50)</b>    | <b>0%</b> | <b>0.00</b>  | <b>0%</b> | <b>888.50</b>    |  |

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

Sequence: Group-Sub, O/S

|                       |    |     |            |                      |     |     |       |     |                              | 26AB              |                    |                     | % YTD          | Remaining       |                |                   |
|-----------------------|----|-----|------------|----------------------|-----|-----|-------|-----|------------------------------|-------------------|--------------------|---------------------|----------------|-----------------|----------------|-------------------|
| L                     | Fd | Org | Pro        | Crs                  | Fin | O/S | Class | Sub | Description                  | Annual Budget     | Period 202610      | Year To Date        | % YTD          | Encumbrances    | + Enc          | Balance           |
|                       |    |     | 492        | CLASS OF 2022        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| R                     | 01 | 400 | 298        | 492                  | 301 | 099 | 401   | 492 | Misc Revenue - CLASS OF 2022 | (100.00)          | 0.00               | 0.00                | 0%             | 0.00            | 0%             | (100.00)          |
|                       |    |     | <b>492</b> | <b>CLASS OF 2022</b> |     |     |       |     |                              | <b>(100.00)</b>   | <b>0.00</b>        | <b>0.00</b>         | <b>0%</b>      | <b>0.00</b>     | <b>0%</b>      | <b>(100.00)</b>   |
|                       |    |     | 493        | CLASS OF 2023        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| R                     | 01 | 400 | 298        | 493                  | 301 | 099 | 401   | 493 | Misc Revenue - CLASS OF 2023 | (100.00)          | 0.00               | 0.00                | 0%             | 0.00            | 0%             | (100.00)          |
|                       |    |     | <b>493</b> | <b>CLASS OF 2023</b> |     |     |       |     |                              | <b>(100.00)</b>   | <b>0.00</b>        | <b>0.00</b>         | <b>0%</b>      | <b>0.00</b>     | <b>0%</b>      | <b>(100.00)</b>   |
|                       |    |     | 494        | CLASS OF 2024        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| R                     | 01 | 400 | 298        | 494                  | 301 | 099 | 401   | 494 | Misc Revenue - CLASS OF 2024 | (100.00)          | 0.00               | 0.00                | 0%             | 0.00            | 0%             | (100.00)          |
|                       |    |     | <b>494</b> | <b>CLASS OF 2024</b> |     |     |       |     |                              | <b>(100.00)</b>   | <b>0.00</b>        | <b>0.00</b>         | <b>0%</b>      | <b>0.00</b>     | <b>0%</b>      | <b>(100.00)</b>   |
|                       |    |     | 495        | CLASS OF 2025        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| B                     | 01 | 401 | 495        |                      |     |     | 400   | 495 | CLASS OF 2025                | 0.00              | 0.00               | (2,402.36)          | 0%             | 0.00            | 0%             | 2,402.36          |
| R                     | 01 | 400 | 298        | 495                  | 301 | 099 | 401   | 495 | Misc Revenue - CLASS OF 2025 | (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 2025     | 0.00              | 0.00               | 2,402.36            | 0%             | 0.00            | 0%             | (2,402.36)        |
|                       |    |     | <b>495</b> | <b>CLASS OF 2025</b> |     |     |       |     |                              | <b>(5,000.00)</b> | <b>0.00</b>        | <b>0.00</b>         | <b>0%</b>      | <b>0.00</b>     | <b>0%</b>      | <b>(5,000.00)</b> |
|                       |    |     | 496        | CLASS OF 2026        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| B                     | 01 | 401 | 496        |                      |     |     | 400   | 496 | CLASS OF 2026                | 0.00              | 0.00               | (3,345.78)          | 0%             | 0.00            | 0%             | 3,345.78          |
| R                     | 01 | 400 | 298        | 496                  | 301 | 099 | 401   | 496 | Misc Revenue - CLASS OF 2026 | 0.00              | 0.00               | (300.00)            | 0%             | 0.00            | 0%             | 300.00            |
| E                     | 01 | 400 | 298        | 496                  | 301 | 401 | 401   | 496 | Supplies - CLASS OF 2026     | 5,000.00          | 0.00               | 150.00              | 3%             | 0.00            | 3%             | 4,850.00          |
|                       |    |     | <b>496</b> | <b>CLASS OF 2026</b> |     |     |       |     |                              | <b>5,000.00</b>   | <b>0.00</b>        | <b>(3,495.78)</b>   | <b>(70%)</b>   | <b>0.00</b>     | <b>(70%)</b>   | <b>8,495.78</b>   |
|                       |    |     | 497        | CLASS OF 2027        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| B                     | 01 | 401 | 497        |                      |     |     | 400   | 497 | CLASS OF 2027                | 0.00              | 0.00               | (8,047.53)          | 0%             | 0.00            | 0%             | 8,047.53          |
| R                     | 01 | 400 | 298        | 497                  | 301 | 099 | 401   | 497 | Misc Revenue - CLASS OF 2027 | 0.00              | (560.00)           | (3,833.33)          | 0%             | 0.00            | 0%             | 3,833.33          |
| E                     | 01 | 400 | 298        | 497                  | 301 | 401 | 401   | 497 | Supplies - CLASS OF 2027     | 100.00            | 2,275.14           | 6,512.26            | 6512%          | 815.83          | 7328%          | (7,228.09)        |
|                       |    |     | <b>497</b> | <b>CLASS OF 2027</b> |     |     |       |     |                              | <b>100.00</b>     | <b>1,715.14</b>    | <b>(5,368.60)</b>   | <b>(5369%)</b> | <b>815.83</b>   | <b>(4553%)</b> | <b>4,652.77</b>   |
|                       |    |     | 498        | CLASS OF 2028        |     |     |       |     |                              |                   |                    |                     |                |                 |                |                   |
| B                     | 01 | 401 | 498        |                      |     |     | 400   | 498 | CLASS OF 2028                | 0.00              | 0.00               | (3,025.15)          | 0%             | 0.00            | 0%             | 3,025.15          |
| R                     | 01 | 400 | 298        | 498                  | 301 | 099 | 401   | 498 | Misc Revenue - CLASS OF 2028 | 0.00              | 0.00               | (600.00)            | 0%             | 0.00            | 0%             | 600.00            |
| 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            |
|                       |    |     | <b>498</b> | <b>CLASS OF 2028</b> |     |     |       |     |                              | <b>100.00</b>     | <b>0.00</b>        | <b>(3,625.15)</b>   | <b>(3625%)</b> | <b>0.00</b>     | <b>(3625%)</b> | <b>3,725.15</b>   |
|                       |    |     | 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          |
| 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            |
|                       |    |     | <b>499</b> | <b>CLASS OF 2029</b> |     |     |       |     |                              | <b>100.00</b>     | <b>0.00</b>        | <b>(1,849.23)</b>   | <b>(1849%)</b> | <b>0.00</b>     | <b>(1849%)</b> | <b>1,949.23</b>   |
| <b>Report Totals:</b> |    |     |            |                      |     |     |       |     |                              | <b>(5,000.00)</b> | <b>(29,520.14)</b> | <b>(255,813.82)</b> | <b>5116%</b>   | <b>9,089.34</b> | <b>4934%</b>   | <b>241,724.48</b> |