

Long Prairie-Grey Eagle Student Activity Guideline Period Ending March 31, 2026

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202609	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 OLYMPIK	100.00	0.00	0.00	0%	396.99	397%	(296.99)
408 SPECIAL OLYMPIC										0.00	0.00	(210.35)	0%	396.99	0%	(186.64)
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	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)	(1,200.00)	(30,742.00)	82%	0.00	82%	(6,758.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	405.87	23,150.52	62%	0.00	62%	14,349.48
412 FFA										0.00	(794.13)	(1,590.35)	0%	0.00	0%	1,590.35
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	(8,811.77)	110%	0.00	110%	811.77
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	3,900.00	4,600.50	58%	0.00	58%	3,399.50
413 TRAPSHOOTING										0.00	3,900.00	(4,568.59)	0%	0.00	0%	4,568.59
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
415 VOLLEYBALL										0.00	0.00	(3,744.88)	0%	0.00	0%	3,744.88
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 BASP	(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	99.00	2,434.95	2435%	0.00	2435%	(2,334.95)
416 GIRLS BASKETBAL										0.00	99.00	(3,356.57)	0%	0.00	0%	3,356.57
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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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)
418 BOYS BASKETBALL										0.00	0.00	(150.00)	0%	0.00	0%	150.00
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
429 TRACK										0.00	0.00	(856.28)	0%	0.00	0%	856.28
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	(3,349.63)	167%	0.00	167%	1,349.63
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)
441 ELEMENTARY LIBR										0.00	0.00	(682.90)	0%	0.00	0%	682.90
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	(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	0.00	3,592.95	1796%	132.80	1863%	(3,525.75)
452 ELEMENTARY BAND										0.00	0.00	(4,083.97)	0%	132.80	0%	3,951.17
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
454 CHOIR										0.00	0.00	0.00	0%	0.00	0%	0.00
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)	0.00	(2,254.00)	5%	0.00	5%	(47,746.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,252.02	23,513.42	52%	4,452.80	62%	17,033.78
457 ELEMENTARY ACTI										(5,000.00)	2,252.02	(73,209.40)	1464%	4,452.80	1375%	63,756.60

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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)
458 GIRLS HOCKEY										0.00	0.00	(666.37)	0%	0.00	0%	666.37
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)
459 GYMNASTICS										0.00	0.00	(3,897.33)	0%	0.00	0%	3,897.33
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)	(3,853.40)	(33,532.41)	134%	0.00	134%	8,532.41
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	100.00	94,499.18	378%	725.00	381%	(70,224.18)
460 MARCHING BAND										0.00	(3,753.40)	5,566.46	0%	725.00	0%	(6,291.46)
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)	0.00	(53,701.83)	192%	0.00	192%	25,701.83
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	259.96	19,593.65	70%	459.15	72%	7,947.20
461 LETTERCLUB										0.00	259.96	(70,526.62)	0%	459.15	0%	70,067.47
462 MINNESOTA HONOR																
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	165.75	0%	0.00	0%	(165.75)
462 MINNESOTA HONOR										0.00	0.00	15.76	0%	0.00	0%	(15.76)
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	0.00	7,191.34	90%	1,150.00	104%	(341.34)
465 SECONDARY ACTIV										0.00	0.00	(8,540.53)	0%	1,150.00	0%	7,390.53
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
467 YEARBOOK										0.00	0.00	7,724.51	0%	0.00	0%	(7,724.51)

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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
469 GIRLS TENNIS										0.00	0.00	(3,540.21)	0%	0.00	0%	3,540.21
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)	(12.43)	(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	75.00	1,983.57	26%	501.80	33%	5,014.63
470 SECONDARY STUDE										0.00	62.57	(12,260.67)	0%	501.80	0%	11,758.87
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)
473 SOFTBALL										0.00	0.00	(1,819.73)	0%	0.00	0%	1,819.73
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	(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	(5,221.00)	52%	0.00	52%	(4,779.00)
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
475 FOOTBALL										0.00	0.00	(10,780.32)	0%	0.00	0%	10,780.32
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
490 CLASS OF 2030										0.00	0.00	(954.36)	0%	0.00	0%	954.36
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
491 CLASS OF 2021										0.00	0.00	(888.50)	0%	0.00	0%	888.50

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			492	CLASS OF 2022												
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
			492	CLASS OF 2022						(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
			493	CLASS OF 2023												
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
			493	CLASS OF 2023						(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
			494	CLASS OF 2024												
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
			494	CLASS OF 2024						(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
			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 2	(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)
			495	CLASS OF 2025						(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
			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 2	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
			496	CLASS OF 2026						5,000.00	0.00	(3,495.78)	(70%)	0.00	(70%)	8,495.78
			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 2	0.00	0.00	(2,845.00)	0%	0.00	0%	2,845.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	1,570.17	1570%	1,985.09	3555%	(3,455.26)
			497	CLASS OF 2027						100.00	0.00	(9,322.36)	(9322%)	1,985.09	(7337%)	7,437.27
			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 2	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
			498	CLASS OF 2028						100.00	0.00	(3,625.15)	(3625%)	0.00	(3625%)	3,725.15
			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
			499	CLASS OF 2029						100.00	0.00	(1,849.23)	(1849%)	0.00	(1849%)	1,949.23
Report Totals:										(5,000.00)	2,026.02	(215,279.01)	4306%	9,803.63	4110%	200,475.38