

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

Sequence: Group-Sub, O/S

										26R			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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	70.33	70%	396.99	467%	(367.32)
408 SPECIAL OLYMPIC										0.00	0.00	(140.02)	0%	396.99	0%	(256.97)
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)	0.00	(32,561.42)	87%	0.00	87%	(4,938.58)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	26,925.84	72%	0.00	72%	10,574.16
412 FFA										0.00	0.00	365.55	0%	0.00	0%	(365.55)
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	(25,539.67)	319%	0.00	319%	17,539.67
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	194.00	19,159.30	239%	0.00	239%	(11,159.30)
413 TRAPSHOOTING										0.00	194.00	(6,737.69)	0%	0.00	0%	6,737.69
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	667.24	10%	0.00	10%	6,332.76
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	(3,240.52)	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	0.00	2,572.15	2572%	0.00	2572%	(2,472.15)
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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										26R			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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	719.16	0%	0.00	0%	(719.16)
418 BOYS BASKETBALL										0.00	0.00	(12.80)	0%	0.00	0%	12.80
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	106.00	503.20	10%	0.00	10%	4,696.80
429 TRACK										0.00	106.00	(613.08)	0%	0.00	0%	613.08
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)
441 ELEMENTARY LIBR										0.00	0.00	(949.90)	0%	0.00	0%	949.90
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)	(300.00)	(1,622.00)	811%	0.00	811%	1,422.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	3,979.75	1990%	200.00	2090%	(3,979.75)
452 ELEMENTARY BAND										0.00	(300.00)	(3,997.17)	0%	200.00	0%	3,797.17
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	(45,000.00)	0.00	(51,909.21)	115%	0.00	115%	6,909.21
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	320.75	55,089.48	122%	5,508.04	135%	(15,597.52)
457 ELEMENTARY ACTI										0.00	320.75	(91,288.55)	0%	5,508.04	0%	85,780.51

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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	6,098.67	0%	0.00	0%	(6,098.67)
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	(1,391.37)	0%	0.00	0%	1,391.37
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	4,795.13	480%	0.00	480%	(3,795.13)
459 GYMNASTICS										0.00	0.00	(2,631.45)	0%	0.00	0%	2,631.45
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)	(2,818.00)	(61,222.79)	245%	0.00	245%	36,222.79
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	106,420.17	426%	1,021.66	430%	(82,441.83)
460 MARCHING BAND										0.00	(2,818.00)	(10,202.93)	0%	1,021.66	0%	9,181.27
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)	(1,331.00)	(59,682.47)	213%	0.00	213%	31,682.47
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	273.56	24,798.02	89%	459.15	90%	2,742.83
461 LETTERCLUB										0.00	(1,057.44)	(71,302.89)	0%	459.15	0%	70,843.74
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)
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	31.67	9,713.96	121%	710.00	130%	(2,423.96)
465 SECONDARY ACTIV										0.00	31.67	(6,017.91)	0%	710.00	0%	5,307.91
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)	(382.00)	(3,711.00)	37%	0.00	37%	(6,289.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	3,991.00	3,991.00	40%	0.00	40%	6,009.00
467 YEARBOOK										0.00	3,609.00	8,331.51	0%	0.00	0%	(8,331.51)

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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)	0.00	(1,382.05)	18%	0.00	18%	(6,117.95)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	2,981.29	40%	0.00	40%	4,518.71
470 SECONDARY STUDE										0.00	0.00	(11,490.95)	0%	0.00	0%	11,490.95
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	1,245.78	0%	0.00	0%	(1,245.78)
473 SOFTBALL										0.00	0.00	(1,336.31)	0%	0.00	0%	1,336.31
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	(18,805.00)	188%	0.00	188%	8,805.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	9,441.92	94%	0.00	94%	558.08
475 FOOTBALL										0.00	0.00	(23,417.37)	0%	0.00	0%	23,417.37
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	1,989.12	35%	0.00	35%	3,710.88
490 CLASS OF 2030										0.00	0.00	(834.36)	0%	0.00	0%	834.36
491 CLASS OF 2031																
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 2031										0.00	0.00	(888.50)	0%	0.00	0%	888.50

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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 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	5,000.00	0.00	2,402.36	48%	0.00	48%	2,597.64
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	(3,345.78)	0%	0.00	0%	3,345.78
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	(5,000.00)	0.00	(300.00)	6%	0.00	6%	(4,700.00)
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	165.97	315.97	6%	0.00	6%	4,684.03
496 CLASS OF 2026										0.00	165.97	(3,329.81)	0%	0.00	0%	3,329.81
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	(100.00)	0.00	(4,778.33)	4778%	0.00	4778%	4,678.33
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	8,994.78	8995%	0.00	8995%	(8,894.78)
497 CLASS OF 2027										0.00	0.00	(3,831.08)	0%	0.00	0%	3,831.08
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	(100.00)	0.00	(600.00)	600%	0.00	600%	500.00
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
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)

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										26R				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	+ Enc	Balance
			499	CLASS OF 2029												
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	251.95	(251,508.25)	0%	8,295.84	0%	243,212.41