

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

Sequence: Group-Sub, O/S

											26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description		Annual Budget	Period 202607	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%	0.00	0%	100.00
408 SPECIAL OLYMPIC											0.00	0.00	(210.35)	0%	0.00	0%	210.35
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)	(673.00)	(27,200.00)	73%	0.00	73%	(10,300.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA		37,500.00	280.91	22,272.93	59%	0.00	59%	15,227.07
412 FFA											0.00	(392.09)	1,074.06	0%	0.00	0%	(1,074.06)
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	(8,261.77)	103%	0.00	103%	261.77
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING		8,000.00	0.00	700.50	9%	0.00	9%	7,299.50
413 TRAPSHOOTING											0.00	0.00	(7,918.59)	0%	0.00	0%	7,918.59
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 BASH		(100.00)	0.00	(880.00)	880%	0.00	880%	780.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/		100.00	0.00	2,021.96	2022%	0.00	2022%	(1,921.96)
416 GIRLS BASKETBAL											0.00	0.00	(2,098.56)	0%	0.00	0%	2,098.56
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	2,889.95	3,295.95	1648%	0.00	1648%		(3,095.95)
			452	ELEMENTARY BAND						0.00	2,889.95	(4,380.97)	0%	0.00	0%		4,380.97
			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	(1,824.00)	4%	0.00	4%		(48,176.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	1,128.96	16,812.73	37%	514.33	39%		27,672.94
			457	ELEMENTARY ACTI						(5,000.00)	1,128.96	(79,480.09)	1590%	514.33	1579%		73,965.76

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD		Encumbrances	+ Enc			
		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	(1,750.00)	0%	0.00	0%	1,750.00			
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	0.00	1,772.54	0%	0.00	0%	(1,772.54)			
		458	GIRLS HOCKEY										0.00	0.00	(11,656.28)	0%	0.00	0%	11,656.28
		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	2,879.25	288%	0.00	288%	(1,879.25)			
		459	GYMNASTICS										0.00	0.00	(4,547.33)	0%	0.00	0%	4,547.33
		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)	0.00	(23,418.31)	94%	0.00	94%	(1,581.69)			
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	23,923.75	66,380.03	266%	0.00	266%	(41,380.03)			
		460	MARCHING BAND										0.00	23,923.75	(12,438.59)	0%	0.00	0%	12,438.59
		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)	(1,473.40)	(35,967.23)	128%	0.00	128%	7,967.23			
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,412.29	17,463.58	62%	459.15	64%	10,077.27			
		461	LETTERCLUB										0.00	938.89	(54,922.09)	0%	459.15	0%	54,462.94
		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	37.50	165.75	0%	0.00	0%	(165.75)			
		462	MINNESOTA HONOR										0.00	37.50	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	(4,243.15)	53%	0.00	53%	(3,756.85)			
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	1,635.19	2,939.39	37%	2,250.00	65%	2,810.61			
		465	SECONDARY ACTIV										0.00	1,635.19	(8,885.48)	0%	2,250.00	0%	6,635.48
		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%	1			

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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)	(20.95)	(978.62)	13%	0.00	13%	(6,521.38)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	121.60	1,567.99	21%	0.00	21%	5,932.01
		470	SECONDARY STUDE							0.00	100.65	(12,500.82)	0%	0.00	0%	12,500.82
		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	(1,335.00)	0%	0.00	0%	1,335.00
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	(1,554.73)	0%	0.00	0%	1,554.73
		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	3,429.00	8,494.97	85%	0.00	85%	1,505.03
		475	FOOTBALL							0.00	3,429.00	(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	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	(2,034.98)	0%	0.00	0%	2,034.98
		491	CLASS OF 2021													
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	(100.00)	1%	0.00	1%	(9,900.00)
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	(100.00)	0%	0.00	0%	100.00

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							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)
							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 2023	(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 2024	(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 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)
							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 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
							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 2027	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%	0.00	1570%	(1,470.17)
							497		CLASS OF 2027	100.00	0.00	(9,322.36)	(9322%)	0.00	(9322%)	9,422.36
							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
							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)	33,691.80	(235,926.93)	4719%	3,223.48	4654%	227,703.45