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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		408	SPECIAL OLYMPIC													
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(816.09)	0%	0.00	0%	816.09
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**	**(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	385.55	0%	0.00	0%	(385.55)
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	372.87	372.87	1%	254.36	2%	36,872.77
		412	**FFA**							**0.00**	**372.87**	**(5,241.58)**	**0%**	**254.36**	**0%**	**4,987.22**
		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)	(775.00)	(775.00)	10%	0.00	10%	(7,225.00)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	816.40	816.40	10%	0.00	10%	7,183.60
		413	**TRAPSHOOTING**							**0.00**	**41.40**	**(5,553.13)**	**0%**	**0.00**	**0%**	**5,553.13**
		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)	(700.00)	(725.00)	10%	0.00	10%	(6,275.00)
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**	**(700.00)**	**(4,332.68)**	**0%**	**0.00**	**0%**	**4,332.68**
		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 BASI	(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 LIB	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**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		418	BOYS BASKETBALL													
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	344.57	0%	0.00	0%	(344.57)
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBA	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 - ELEMENTAF	(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 LIB	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
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	446	301	401	401	446	WEB CREW	0.00	0.00	0.00	0%	0.00	0%	0.00
		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
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COU	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	0.00	0%	0.00	0%	0.00
		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 - ELEMENTAF	(200.00)	0.00	0.00	0%	0.00	0%	(200.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	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**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	457	ELEMENTARY ACTI														
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(99,201.53)	0%	0.00	0%	99,201.53
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	0.00	(1,813.00)	4%	0.00	4%	(43,187.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,079.77	29,370.49	65%	2,338.23	70%	13,291.28
	457	**ELEMENTARY ACTI**								**0.00**	**2,079.77**	**(71,644.04)**	**0%**	**2,338.23**	**0%**	**69,305.81**
	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
R	01	400	298	458	301	099	401	458	GIRLS HOCKEY	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	0.00	0.00	0%	0.00	0%	0.00
	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 - 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	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	(8,838.90)	0%	0.00	0%	8,838.90
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	1,356.00	1,356.00	5%	0.00	5%	23,644.00
	460	**MARCHING BAND**								**0.00**	**1,356.00**	**(7,482.90)**	**0%**	**0.00**	**0%**	**7,482.90**
	461	LETTERCLUB														
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(74,257.07)	0%	0.00	0%	74,257.07
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(3,338.50)	(8,783.00)	31%	0.00	31%	(19,217.00)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	3,859.65	12,320.30	44%	206.05	45%	15,473.65
	461	**LETTERCLUB**								**0.00**	**521.15**	**(70,719.77)**	**0%**	**206.05**	**0%**	**70,513.72**
	462	MINNESOTA HONOR														
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(299.24)	0%	0.00	0%	299.24
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	24.90	129.90	0%	0.00	0%	(129.90)
	462	**MINNESOTA HONOR**								**0.00**	**24.90**	**(169.34)**	**0%**	**0.00**	**0%**	**169.34**
	465	SECONDARY ACTIV														
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(4,689.18)	0%	0.00	0%	4,689.18
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	0.00	0%	0.00	0%	(8,000.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	0.00	0%	600.00	8%	7,400.00
	465	**SECONDARY ACTIV**								**0.00**	**0.00**	**(4,689.18)**	**0%**	**600.00**	**0%**	**4,089.18**

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

Sequence: Group-Sub, O/S

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		467	YEARBOOK													
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,213.51	0%	0.00	0%	(8,213.51)
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)
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**	**8,145.51**	**0%**	**0.00**	**0%**	**(8,145.51)**
		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)	(624.00)	(894.00)	45%	0.00	45%	(1,106.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	300.00	15%	0.00	15%	1,700.00
		469	**GIRLS TENNIS**							**0.00**	**(624.00)**	**(4,134.21)**	**0%**	**0.00**	**0%**	**4,134.21**
		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	(29.02)	0%	0.00	0%	(7,470.98)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	1,318.20	1,423.20	19%	0.00	19%	6,076.80
		470	**SECONDARY STUDE**							**0.00**	**1,318.20**	**(10,096.77)**	**0%**	**0.00**	**0%**	**10,096.77**
		472	INTEREST													
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
		472	**INTEREST**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		473	SOFTBALL													
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(1,336.31)	0%	0.00	0%	1,336.31
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	0.00	0%	0.00	0%	0.00
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	(14,796.12)	0%	0.00	0%	14,796.12
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(11,603.00)	116%	0.00	116%	1,603.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	5,642.50	56%	0.00	56%	4,357.50
		475	**FOOTBALL**							**0.00**	**0.00**	**(20,756.62)**	**0%**	**0.00**	**0%**	**20,756.62**
		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

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

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		490	CLASS OF 2030													
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)
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 2022													
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
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)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	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 2023													
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
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)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	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 2024													
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
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)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	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	0.00	0%	0.00	0%	0.00
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	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 2	(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**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		497	CLASS OF 2027													
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(5,271.32)	0%	0.00	0%	5,271.32
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	(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	0.00	0%	0.00	0%	100.00
	497	**CLASS OF 2027**								**0.00**	**0.00**	**(5,271.32)**	**0%**	**0.00**	**0%**	**5,271.32**
		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 2	(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**
		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 2	(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**	**4,390.29**	**(227,215.16)**	**0%**	**3,398.64**	**0%**	**223,816.52**