

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	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	(400.00)	0%	0.00	0%	400.00
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBALL	0.00	581.96	581.96	0%	0.00	0%	(581.96)
418 BOYS BASKETBALL										0.00	581.96	181.96	0%	0.00	0%	(181.96)
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 - ELEMENTARY LIBR	(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 LIBR	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
441 ELEMENTARY LIBR										0.00	0.00	(682.78)	0%	0.00	0%	682.78
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 - ELEMENTARY BAND	(200.00)	(50.00)	(50.00)	25%	0.00	25%	(150.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BAND	200.00	0.00	0.00	0%	0.00	0%	200.00
452 ELEMENTARY BAND										0.00	(50.00)	(6,404.92)	0%	0.00	0%	6,404.92
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 - ELEMENTARY ACTI	(50,000.00)	(600.00)	(600.00)	1%	0.00	1%	(49,400.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY ACTI	45,000.00	818.28	2,197.57	5%	1,793.78	9%	41,008.65
457 ELEMENTARY ACTI										(5,000.00)	218.28	(92,871.25)	1857%	1,793.78	1822%	86,077.47

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance
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 - GYMNASTICS	(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	332.89	33%	0.00	33%	667.11
459 GYMNASTICS										0.00	0.00	(7,093.69)	0%	0.00	0%	7,093.69
460 MARCHING BAND																
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(53,136.46)	0%	0.00	0%	53,136.46
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(1,176.31)	5%	0.00	5%	(23,823.69)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	0.00	0%	0.00	0%	25,000.00
460 MARCHING BAND										0.00	0.00	(54,312.77)	0%	0.00	0%	54,312.77
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)	(1,674.00)	(2,183.00)	8%	0.00	8%	(25,817.00)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	4,870.67	4,870.67	17%	0.00	17%	23,129.33
461 LETTERCLUB										0.00	3,196.67	(33,730.77)	0%	0.00	0%	33,730.77
462 MINNESOTA HONOR																
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
462 MINNESOTA HONOR										0.00	0.00	(149.99)	0%	0.00	0%	149.99
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	(750.00)	9%	0.00	9%	(7,250.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	0.00	0%	326.60	4%	7,673.40
465 SECONDARY ACTIV										0.00	0.00	(8,331.72)	0%	326.60	0%	8,005.12
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	0.00	0%	0.00	0%	(10,000.00)
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	8,051.51	0%	0.00	0%	(8,051.51)
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	(270.00)	14%	0.00	14%	(1,730.00)
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	(3,340.21)	0%	0.00	0%	3,340.21
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

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance
470									SECONDARY STUDE							
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(63.65)	(63.65)	1%	0.00	1%	(7,436.35)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	0.00	0%	73.98	1%	7,426.02
470									SECONDARY STUDE	0.00	(63.65)	(13,153.84)	0%	73.98	0%	13,079.86
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
473									SOFTBALL	0.00	0.00	(2,317.09)	0%	0.00	0%	2,317.09
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)	(3,471.00)	(4,721.00)	47%	0.00	47%	(5,279.00)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	1,988.09	4,263.09	43%	0.00	43%	5,736.91
475									FOOTBALL	0.00	(1,482.91)	(14,512.20)	0%	0.00	0%	14,512.20
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	0.00	0%	0.00	0%	(10,000.00)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
491									CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
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)

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance
							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
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
							496		CLASS OF 2026	5,000.00	0.00	(3,345.78)	(67%)	0.00	(67%)	8,345.78
							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
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	0.00	0%	48.04	48%	51.96
							497		CLASS OF 2027	100.00	0.00	(8,047.53)	(8048%)	48.04	(7999%)	8,099.49
							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
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	(3,025.15)	(3025%)	0.00	(3025%)	3,125.15
							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)	3,512.35	(258,798.75)	5176%	2,242.40	5131%	251,556.35