Long Prairie-Grey Eagle
Exp/Rev Detail - Fd, Crs Total S
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Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	25AB Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
		408	SPECIAL OLYMPIC													
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	272.45	272%	0.00	272%	(172.45)
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(482.80)	0%	0.00	0%	482.80
		408	**SPECIAL OLYMPIC**							**0.00**	**0.00**	**(210.35)**	**0%**	**0.00**	**0%**	**210.35**
		410	ELEM DCD													
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
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
		410	**ELEM DCD**							**0.00**	**0.00**	**(903.43)**	**0%**	**0.00**	**0%**	**903.43**
		412	FFA													
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(15.00)	(31,920.52)	85%	0.00	85%	(5,579.48)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	34,171.83	91%	552.01	93%	2,776.16
B	01	401	412				400	412	FFA	0.00	0.00	1,747.93	0%	0.00	0%	(1,747.93)
		412	**FFA**							**0.00**	**(15.00)**	**3,999.24**	**0%**	**552.01**	**0%**	**(4,551.25)**
		413	TRAPSHOOTING													
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO⁻	(8,000.00)	0.00	(3,276.56)	41%	0.00	41%	(4,723.44)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	5,266.50	66%	60.28	67%	2,673.22
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(9,426.51)	0%	0.00	0%	9,426.51
		413	**TRAPSHOOTING**							**0.00**	**0.00**	**(7,436.57)**	**0%**	**60.28**	**0%**	**7,376.29**
		415	VOLLEYBALL													
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	2,671.04	38%	0.00	38%	4,328.96
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(5,055.96)	0%	0.00	0%	5,055.96
		415	**VOLLEYBALL**							**0.00**	**0.00**	**(2,384.92)**	**0%**	**0.00**	**0%**	**2,384.92**
		416	GIRLS BASKETBAL													
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	(100.00)	0.00	(3,365.50)	3366%	0.00	3366%	3,265.50
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	1,881.96	1882%	0.00	1882%	(1,781.96)
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(2,456.98)	0%	0.00	0%	2,456.98
		416	**GIRLS BASKETBAL**							**0.00**	**0.00**	**(3,940.52)**	**0%**	**0.00**	**0%**	**3,940.52**
		417	SECONDARY LIBRA													
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	(500.00)	500%	0.00	500%	400.00
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00

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Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	25AB Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		417	**SECONDARY LIBRA**							**0.00**	**0.00**	**(1,883.92)**	**0%**	**0.00**	**0%**	**1,883.92**
		418	BOYS BASKETBALL													
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(367.52)	0%	0.00	0%	367.52
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBA	0.00	0.00	805.96	0%	0.00	0%	(805.96)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	(438.44)	0%	0.00	0%	438.44
		418	**BOYS BASKETBALL**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**(0.00)**
		429	TRACK													
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
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28
		429	**TRACK**							**0.00**	**0.00**	**(916.28)**	**0%**	**0.00**	**0%**	**916.28**
		441	ELEMENTARY LIBR													
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAR	(2,000.00)	0.00	(3,407.74)	170%	0.00	170%	1,407.74
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,045.43	152%	293.40	167%	(1,338.83)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01
		441	**ELEMENTARY LIBR**							**0.00**	**0.00**	**(1,175.32)**	**0%**	**293.40**	**0%**	**881.92**
		446	WEB/LINK CREW													
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	(200.00)	0%	0.00	0%	200.00
E	01	400	298	446	301	401	401	446	WEB CREW	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(932.14)	0%	0.00	0%	932.14
		446	**WEB/LINK CREW**							**0.00**	**0.00**	**(1,132.14)**	**0%**	**0.00**	**0%**	**1,132.14**
		451	CROSS COUNTRY													
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 COUNTRY	0.00	0.00	0.00	0%	0.00	0%	0.00
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													
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAR	(200.00)	0.00	(1,240.00)	620%	0.00	620%	1,040.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	1,010.25	505%	0.00	505%	(810.25)
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(5,683.17)	0%	0.00	0%	5,683.17
		452	**ELEMENTARY BAND**							**0.00**	**0.00**	**(5,912.92)**	**0%**	**0.00**	**0%**	**5,912.92**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	25AB Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
				454	CHOIR											
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(250.00)	6%	0.00	6%	(4,250.00)
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
B	01	401	454				400	454	CHOIR	0.00	0.00	250.00	0%	0.00	0%	(250.00)
				454	**CHOIR**					**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
				457	ELEMENTARY ACTI											
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(42,698.66)	(49,737.34)	99%	0.00	99%	(262.66)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	0.00	28,207.49	63%	12,749.76	91%	4,042.75
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25
				457	**ELEMENTARY ACTI**					**(5,000.00)**	**(42,698.66)**	**(111,182.10)**	**2224%**	**12,749.76**	**1969%**	**93,432.34**
				458	GIRLS HOCKEY											
R	01	400	298	458	301	099	401	458	Misc Local Revenue	0.00	0.00	(2,147.85)	0%	0.00	0%	2,147.85
E	01	400	298	458	301	401	401	458	Sup/Mat Non-Instr.	0.00	0.00	580.20	0%	87.00	0%	(667.20)
				458	**GIRLS HOCKEY**					**0.00**	**0.00**	**(1,567.65)**	**0%**	**87.00**	**0%**	**1,480.65**
				459	GYMNASTICS											
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	6,583.78	658%	0.00	658%	(5,583.78)
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36
				459	**GYMNASTICS**					**0.00**	**0.00**	**(7,426.58)**	**0%**	**0.00**	**0%**	**7,426.58**
				460	MARCHING BAND											
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(17,474.45)	70%	0.00	70%	(7,525.55)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	11,693.71	47%	2,100.00	55%	11,206.29
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87
				460	**MARCHING BAND**					**0.00**	**0.00**	**(46,641.61)**	**0%**	**2,100.00**	**0%**	**44,541.61**
				461	LETTERCLUB											
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	(49,235.57)	176%	0.00	176%	21,235.57
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	0.00	21,328.60	76%	236.39	77%	6,435.01
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01
				461	**LETTERCLUB**					**0.00**	**0.00**	**(42,429.98)**	**0%**	**236.39**	**0%**	**42,193.59**
				462	MINNESOTA HONOR											
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	(400.52)	(400.52)	0%	0.00	0%	400.52
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	561.70	0%	39.86	0%	(601.56)
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03
				462	**MINNESOTA HONOR**					**0.00**	**(400.52)**	**(189.85)**	**0%**	**39.86**	**0%**	**149.99**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	25AB Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
		465	SECONDARY ACTIV													
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	(168.00)	(11,422.98)	143%	0.00	143%	3,422.98
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	8,897.93	111%	2,200.00	139%	(3,097.93)
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,818.56)	0%	0.00	0%	14,818.56
		465	**SECONDARY ACTIV**							**0.00**	**(168.00)**	**(17,343.61)**	**0%**	**2,200.00**	**0%**	**15,143.61**
		467	YEARBOOK													
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(1,815.17)	18%	0.00	18%	(8,184.83)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	953.94	10%	0.00	10%	9,046.06
B	01	401	467				400	467	YEARBOOK	0.00	0.00	7,737.34	0%	0.00	0%	(7,737.34)
		467	**YEARBOOK**							**0.00**	**0.00**	**6,876.11**	**0%**	**0.00**	**0%**	**(6,876.11)**
		469	GIRLS TENNIS													
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(525.43)	26%	0.00	26%	(1,474.57)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
		469	**GIRLS TENNIS**							**0.00**	**0.00**	**(3,122.71)**	**0%**	**0.00**	**0%**	**3,122.71**
		470	SECONDARY STUDE													
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(11.87)	(2,073.64)	28%	0.00	28%	(5,426.36)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	0.00	936.18	12%	79.80	14%	6,484.02
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49
		470	**SECONDARY STUDE**							**0.00**	**(11.87)**	**(13,295.95)**	**0%**	**79.80**	**0%**	**13,216.15**
		472	INTEREST													
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
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													
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	(495.00)	(800.00)	0%	0.00	0%	800.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	200.00	0%	0.00	0%	(200.00)
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(2,074.27)	0%	0.00	0%	2,074.27
		473	**SOFTBALL**							**0.00**	**(495.00)**	**(2,674.27)**	**0%**	**0.00**	**0%**	**2,674.27**
		474	BASEBALL													
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
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
		474	**BASEBALL**							**0.00**	**0.00**	**(0.65)**	**0%**	**0.00**	**0%**	**0.65**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	25AB Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
			475	FOOTBALL												
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(7,199.70)	72%	0.00	72%	(2,800.30)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	(3,620.00)	3,920.59	39%	0.00	39%	6,079.41
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(9,625.18)	0%	0.00	0%	9,625.18
			475	**FOOTBALL**						**0.00**	**(3,620.00)**	**(12,904.29)**	**0%**	**0.00**	**0%**	**12,904.29**
			490	CLASS OF 2030												
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(6,883.00)	121%	0.00	121%	1,183.00
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	2,659.55	47%	1,306.68	70%	1,733.77
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	0.00	0%	0.00	0%	0.00
			490	**CLASS OF 2030**						**0.00**	**0.00**	**(4,223.45)**	**0%**	**1,306.68**	**0%**	**2,916.77**
			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
B	01	401	491				400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
			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)
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
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
			492	**CLASS OF 2022**						**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
			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)
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
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
			493	**CLASS OF 2023**						**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
			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)
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
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
			494	**CLASS OF 2024**						**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
			495	CLASS OF 2025												
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	(550.00)	11%	0.00	11%	(4,450.00)
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

Long Prairie-Grey Eagle
Exp/Rev Detail - Fd, Crs Total S
Period Ending April 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	25AB Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
			495	CLASS OF 2025												
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,658.83)	0%	0.00	0%	2,658.83
			495	**CLASS OF 2025**						**0.00**	**0.00**	**(3,208.83)**	**0%**	**0.00**	**0%**	**3,208.83**
			496	CLASS OF 2026												
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	0.00	(1,300.00)	(2,440.00)	0%	0.00	0%	2,440.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	2,263.95	4,080.61	0%	122.94	0%	(4,203.55)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
			496	**CLASS OF 2026**						**0.00**	**963.95**	**(2,990.87)**	**0%**	**122.94**	**0%**	**2,867.93**
			497	CLASS OF 2027												
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	0.00	0.00	(200.00)	0%	0.00	0%	200.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
			497	**CLASS OF 2027**						**0.00**	**0.00**	**(8,047.53)**	**0%**	**0.00**	**0%**	**8,047.53**
			498	CLASS OF 2028												
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
			498	**CLASS OF 2028**						**0.00**	**0.00**	**(3,025.15)**	**0%**	**0.00**	**0%**	**3,025.15**
			499	CLASS OF 2029												
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	0.00	0.00	(7,721.00)	0%	0.00	0%	7,721.00
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	4,091.55	0%	1,306.68	0%	(5,398.23)
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
			499	**CLASS OF 2029**						**0.00**	**0.00**	**(3,656.95)**	**0%**	**1,306.68**	**0%**	**2,350.27**
01	**General**									**(5,000.00)**	**(46,445.10)**	**(299,023.97)**	**5980%**	**21,134.80**	**5558%**	**272,889.17**
									Report Totals:	**(5,000.00)**	**(46,445.10)**	**(299,023.97)**	**5980%**	**21,134.80**	**5558%**	**272,889.17**