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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining 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	(300.00)	300%	0.00	300%	200.00
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI(	100.00	0.00	70.33	70%	0.00	70%	29.67
	408	**SPECIAL OLYMPIC**								**0.00**	**0.00**	**(440.02)**	**0%**	**0.00**	**0%**	**440.02**
	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	28,370.26	76%	0.00	76%	9,129.74
	412	**FFA**								**0.00**	**0.00**	**1,809.97**	**0%**	**0.00**	**0%**	**(1,809.97)**
	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	0.00	20,302.46	254%	0.00	254%	(12,302.46)
	413	**TRAPSHOOTING**								**0.00**	**0.00**	**(5,594.53)**	**0%**	**0.00**	**0%**	**5,594.53**
	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 BASI	(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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Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining 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	429.84	1,506.37	0%	0.00	0%	(1,506.37)
	418	**BOYS BASKETBALL**								**0.00**	**429.84**	**774.41**	**0%**	**0.00**	**0%**	**(774.41)**
	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	503.20	10%	0.00	10%	4,696.80
	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	(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	(3,816.63)	191%	0.00	191%	1,816.63
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**	**(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
	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	(1,622.00)	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%	0.00	1990%	(3,779.75)
	452	**ELEMENTARY BAND**								**0.00**	**0.00**	**(3,997.17)**	**0%**	**0.00**	**0%**	**3,997.17**
	454	CHOIR														
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(50.00)	1%	0.00	1%	(4,450.00)
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**
	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	(52,409.21)	116%	0.00	116%	7,409.21
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	8,699.27	72,729.53	162%	1,254.35	164%	(28,983.88)
	457	**ELEMENTARY ACTI**								**0.00**	**8,699.27**	**(74,148.50)**	**0%**	**1,254.35**	**0%**	**72,894.15**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		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	(750.00)	75%	0.00	75%	(250.00)
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**	**(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	(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	(61,522.79)	246%	0.00	246%	36,522.79
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	108,011.03	432%	0.00	432%	(83,011.03)
		460	**MARCHING BAND**							**0.00**	**0.00**	**(8,912.07)**	**0%**	**0.00**	**0%**	**8,912.07**
		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)	0.00	(59,682.47)	213%	0.00	213%	31,682.47
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	0.00	24,964.90	89%	2,507.67	98%	527.43
		461	**LETTERCLUB**							**0.00**	**0.00**	**(71,136.01)**	**0%**	**2,507.67**	**0%**	**68,628.34**
		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	105.00	764.75	0%	0.00	0%	(764.75)
		462	**MINNESOTA HONOR**							**0.00**	**105.00**	**120.76**	**0%**	**0.00**	**0%**	**(120.76)**
		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	0.00	10,815.86	135%	0.00	135%	(2,815.86)
		465	**SECONDARY ACTIV**							**0.00**	**0.00**	**(4,916.01)**	**0%**	**0.00**	**0%**	**4,916.01**
		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	(3,779.00)	38%	0.00	38%	(6,221.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	3,991.00	40%	0.00	40%	6,009.00
		467	**YEARBOOK**							**0.00**	**0.00**	**8,263.51**	**0%**	**0.00**	**0%**	**(8,263.51)**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	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 STU	7,500.00	105.00	3,086.29	41%	0.00	41%	4,413.71
	470	**SECONDARY STUDE**								**0.00**	**105.00**	**(11,385.95)**	**0%**	**0.00**	**0%**	**11,385.95**
	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	2,319.51	0%	0.00	0%	(2,319.51)
	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	(14,054.29)	0%	0.00	0%	14,054.29
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	(9,957.00)	(28,762.00)	288%	0.00	288%	18,762.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	15,888.42	159%	0.00	159%	(5,888.42)
	475	**FOOTBALL**								**0.00**	**(9,957.00)**	**(26,927.87)**	**0%**	**0.00**	**0%**	**26,927.87**
	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 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 2033													
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 2034													
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	(2,402.36)	0%	0.00	0%	2,402.36
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	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 2	(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	0.00	1,337.17	27%	0.00	27%	3,662.83
		496	**CLASS OF 2026**							**0.00**	**0.00**	**(2,308.61)**	**0%**	**0.00**	**0%**	**2,308.61**
		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 2	(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 2	(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 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)

Long Prairie-Grey Eagle

Student Activity Guideline

Period Ending August 31, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining 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**	**(617.89)**	**(231,007.34)**	**0%**	**3,762.02**	**0%**	**227,245.32**