

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending December 31, 2025

Sequence: Group-Sub, O/S

											26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description		Annual Budget	Period 202606	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)	0.00	(10,175.00)	27%	0.00	27%	(27,325.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA		37,500.00	0.00	9,020.39	24%	350.00	25%	28,129.61
412 FFA											0.00	0.00	4,846.52	0%	350.00	0%	(5,196.52)
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	(8,021.77)	100%	0.00	100%	21.77
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	(7,678.59)	0%	0.00	0%	7,678.59
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	(154.00)	154%	0.00	154%	54.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/		100.00	0.00	581.96	582%	0.00	582%	(481.96)
416 GIRLS BASKETBAL											0.00	0.00	(2,812.56)	0%	0.00	0%	2,812.56
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	(181.96)	(581.96)	0%	0.00	0%	581.96
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	(181.96)	0.00	0%	0.00	0%	0.00
			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	0.00	406.00	203%	2,889.95	1648%	(3,095.95)
			452	ELEMENTARY BAND						0.00	0.00	(7,270.92)	0%	2,889.95	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	803.15	13,842.47	31%	1,022.60	33%	30,134.93
			457	ELEMENTARY ACTI						(5,000.00)	803.15	(82,450.35)	1649%	1,022.60	1629%	76,427.75

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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	Misc Local Revenue	0.00	0.00	(850.00)	0%	0.00	0%	850.00
458 GIRLS HOCKEY										0.00	0.00	(12,528.82)	0%	0.00	0%	12,528.82
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	1,650.78	2,118.75	212%	0.00	212%	(1,118.75)
459 GYMNASTICS										0.00	1,650.78	(5,307.83)	0%	0.00	0%	5,307.83
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	20.13	10,578.56	42%	677.72	45%	13,743.72
460 MARCHING BAND										0.00	20.13	(68,240.06)	0%	677.72	0%	67,562.34
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	(25,894.80)	92%	0.00	92%	(2,105.20)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	0.00	12,537.29	45%	459.15	46%	15,003.56
461 LETTERCLUB										0.00	0.00	(49,775.95)	0%	459.15	0%	49,316.80
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	0.00	43.25	0%	75.00	0%	(118.25)
462 MINNESOTA HONOR										0.00	0.00	(106.74)	0%	75.00	0%	31.74
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	(893.15)	11%	0.00	11%	(7,106.85)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	784.27	10%	225.00	13%	6,990.73
465 SECONDARY ACTIV										0.00	0.00	(7,690.60)	0%	225.00	0%	7,465.60
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	(118.00)	1%	0.00	1%	(9,882.00)
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	7,933.51	0%	0.00	0%	(7,933.51)
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

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			469						GIRLS TENNIS								
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	(957.67)	13%	0.00	13%		(6,542.33)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	1,330.49	18%	75.00	19%		6,094.51
			470						SECONDARY STUDE	0.00	0.00	(12,717.37)	0%	75.00	0%		12,642.37
			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)	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	0.00	5,065.97	51%	0.00	51%		4,934.03
			475						FOOTBALL	0.00	0.00	(14,209.32)	0%	0.00	0%		14,209.32
			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	80.37	1,128.41	1128%	441.76	1570%	(1,470.17)
							497		CLASS OF 2027	100.00	80.37	(9,764.12)	(9764%)	441.76	(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)	2,372.47	(294,195.34)	5884%	6,216.18	5760%	282,979.16