

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

Sequence: Group-Sub, O/S

										26AB			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	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)	(2,954.00)	(5,205.00)	14%	0.00	14%	(32,295.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	7,192.62	7,942.83	21%	600.00	23%	28,957.17
412 FFA										0.00	4,238.62	8,738.96	0%	600.00	0%	(9,338.96)
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	(6,926.77)	87%	0.00	87%	(1,073.23)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00
413 TRAPSHOOTING										0.00	0.00	(7,284.09)	0%	0.00	0%	7,284.09
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	0.00	0%	0.00	0%	(100.00)
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	(2,658.56)	0%	0.00	0%	2,658.56
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	0.00	(400.00)	0%	0.00	0%	400.00
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	0.00	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 - 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	(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 - ELEMENTAF	(200.00)	0.00	(50.00)	25%	0.00	25%	(150.00)
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	(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 - ELEMENTAF	(50,000.00)	0.00	(1,494.00)	3%	0.00	3%	(48,506.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	3,761.12	7,785.45	17%	317.52	18%	36,897.03
			457	ELEMENTARY ACTI						(5,000.00)	3,761.12	(88,177.37)	1764%	317.52	1757%	82,859.85

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		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	0.00	332.89	33%	0.00	33%			667.11	
		459		GYMNASTICS																
		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	(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	2,500.45	2,500.45	10%	0.00	10%			22,499.55	
		460		MARCHING BAND																
		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)	(5,261.80)	(9,208.80)	33%	0.00	33%			(18,791.20)	
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB		28,000.00	2,788.34	8,547.67	31%	0.00	31%			19,452.33	
		461		LETTERCLUB																
		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																
		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	332.60	332.60	4%	700.00	13%			6,967.40	
		465		SECONDARY ACTIV																
		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																
		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)	(200.00)	(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																
		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	

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470									SECONDARY STUDE							
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(134.80)	(949.45)	13%	0.00	13%	(6,550.55)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	1,148.59	1,330.49	18%	0.00	18%	6,169.51
470									SECONDARY STUDE	0.00	1,013.79	(12,709.15)	0%	0.00	0%	12,709.15
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)	(400.00)	(5,121.00)	51%	0.00	51%	(4,879.00)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	4,263.09	43%	0.00	43%	5,736.91
475									FOOTBALL	0.00	(400.00)	(14,912.20)	0%	0.00	0%	14,912.20
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)

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							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	(300.00)	(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	0.00	0%	200.00	4%	4,800.00
							496		CLASS OF 2026	5,000.00	(300.00)	(3,645.78)	(73%)	200.00	(69%)	8,445.78
							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	500.00	548.04	548%	0.00	548%	(448.04)
							497		CLASS OF 2027	100.00	500.00	(7,499.49)	(7499%)	0.00	(7499%)	7,599.49
							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
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	(600.00)	(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	(600.00)	(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)	8,373.12	(255,543.91)	5111%	1,817.52	5075%	248,726.39