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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202605	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	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)	(4,600.00)	(9,805.00)	26%	0.00	26%	(27,695.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	571.91	8,355.44	22%	350.00	23%	28,794.56
		412	**FFA**							**0.00**	**(4,028.09)**	**4,551.57**	**0%**	**350.00**	**0%**	**(4,901.57)**
		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 BASI	(100.00)	(154.00)	(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**	**(154.00)**	**(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 LIB	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**

Long Prairie-Grey Eagle
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Period Ending November 30, 2025

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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 BASKETBA	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 - ELEMENTAR	(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	250.00	13%	0.00	13%	1,750.00
	441	**ELEMENTARY LIBR**								**0.00**	**0.00**	**(432.78)**	**0%**	**0.00**	**0%**	**432.78**
	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 - ELEMENTAR	(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%	2,889.95	1445%	(2,689.95)
	452	**ELEMENTARY BAND**								**0.00**	**0.00**	**(6,404.92)**	**0%**	**2,889.95**	**0%**	**3,514.97**
	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 - ELEMENTAR	(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	1,863.87	11,246.85	25%	1,151.69	28%	32,601.46
	457	**ELEMENTARY ACTI**								**(5,000.00)**	**1,863.87**	**(85,045.97)**	**1701%**	**1,151.69**	**1678%**	**78,894.28**

Long Prairie-Grey Eagle
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Period Ending November 30, 2025

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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%	649.99	98%	17.12
		459	**GYMNASTICS**							**0.00**	**0.00**	**(7,093.69)**	**0%**	**649.99**	**0%**	**6,443.70**
		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	(3,781.31)	15%	0.00	15%	(21,218.69)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	272.54	2,982.99	12%	0.00	12%	22,017.01
		460	**MARCHING BAND**							**0.00**	**272.54**	**(56,198.63)**	**0%**	**0.00**	**0%**	**56,198.63**
		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	607.74	12,430.26	44%	0.00	44%	15,569.74
		461	**LETTERCLUB**							**0.00**	**607.74**	**(49,882.98)**	**0%**	**0.00**	**0%**	**49,882.98**
		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	43.25	43.25	0%	75.00	0%	(118.25)
		462	**MINNESOTA HONOR**							**0.00**	**43.25**	**(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	(793.15)	10%	0.00	10%	(7,206.85)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	391.27	723.87	9%	150.00	11%	7,126.13
		465	**SECONDARY ACTIV**							**0.00**	**391.27**	**(7,651.00)**	**0%**	**150.00**	**0%**	**7,501.00**
		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
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**

Long Prairie-Grey Eagle
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		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 - SECONDARY	(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 STU	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	4,980.65	50%	0.00	50%	5,019.35
		475		**FOOTBALL**						**0.00**	**0.00**	**(14,294.64)**	**0%**	**0.00**	**0%**	**14,294.64**
		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**
		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
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Period Ending November 30, 2025

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		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)
		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 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	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 2	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	150.00	150.00	3%	0.00	3%	4,850.00
		496	**CLASS OF 2026**							**5,000.00**	**150.00**	**(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 2	0.00	(940.00)	(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	500.00	1,048.04	1048%	0.00	1048%	(948.04)
		497	**CLASS OF 2027**							**100.00**	**(440.00)**	**(9,844.49)**	**(9844%)**	**0.00**	**(9844%)**	**9,944.49**
		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 2	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)**	**(1,293.42)**	**(273,236.56)**	**5465%**	**5,341.63**	**5358%**	**262,894.93**