



Lawton, Oklahoma 73507

**Lawton Public Schools Board of Education
Regular Meeting
July 20, 2026 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order - Board President, Elizabeth Fabrega
2. Pledge of Allegiance - Dr. Neal Weaver
3. Roll Call to Establish Quorum - Schyla Brown
4. Special Guests/Special Recognitions - Dr. Neal Weaver
5. Presentation of the FY27 School Calendar — Dr. Neal Weaver
6. Report of the Superintendent - Dr. Neal Weaver
 - 6.a. Superintendent's Announcement(s)
 - 6.b. District Strategic Planning Update
 - 6.c. FY27 Administration Assignments
 - 6.d. Discussion with possible action regarding the FY27 Retention Bonuses, \$100 Classroom Budget Per Teacher, and New Teacher Bonuses.
 - 6.e. Discussion with possible action to complete Vacation Pay-Off and Sick Leave Incentives for Child Nutrition employees who have transitioned to Chartwells.
 - 6.f. Discussion with possible action to name the greenhouse at the Marvin Bicket and Wes Silk School Farm to the Larry New Greenhouse.
 - 6.g. Discussion with possible action to approve the Support Salary Scale Recommendations
7. Consent Agenda

(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e.

minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

7.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

- 7.a.1. Approve Purchase Orders
 - General Fund (11) PO#'s 513 - 735
 - Building Fund (21) PO#'s 79-119
 - Bond Fund (33) PO#'s 27-28

7.a.2. Payroll Encumbrance Purchase Order Numbers

7.a.3. Change Order Listing

7.b. Report of the Chief Financial Officer - Lance Gibbs

7.c. Report of the Activity Fund Custodian - Kim Wander

7.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

7.c.2. Out of State Travel -

Close Up Foundation

Washington D.C.

February 14-19, 2027

7.c.3. Activity Fund Summary of Accounts

7.d. Report of the Clerk

7.d.1. Contracts / Agreements

2026-2027 Guzman Consulting Agreement

LPS Trademark License Agreement

Oklahoma Sports Network

7.d.2. FY27 Title VI By-Laws

7.d.3. FY27 Johnson O'Malley By-Laws

7.d.4. Sanctioning Applications

7.e. Approval of the Minutes of the June 15, 2026 Regular Board Meeting

7.f. Item(s) Removed from the Consent Agenda for Separate Action

7.g. Approval of the Balance of the Consent Agenda

7.h. Approval of Item that was Previously Pulled for Separate Action

8. Proposed Executive Session to Discuss:

- 8.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).

[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]

9. Vote to Convene into Executive Session

10. Acknowledge Board's Return to Open Session

11. Executive Session Minutes Compliance Announcement

12. Superintendent's Personnel Report / Items Discussed in Executive Session

- 12.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
14. The next regular board meeting date is Monday, August 10, 2026 at 5:00 p.m., in the Shoemaker Center Auditorium.
15. Setting New Board Meeting Dates
16. Board Announcements
17. Adjournment

Date of Posting: July 17, 2026

Time of Posting: 4:00 p.m.

Location of Posting: Front door of Shoemaker Education Center, 753 NW Ft. Sill Blvd., Lawton, OK and www.lawtonps.org

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HUMAN RESOURCES			
Personnel Report -Administration FY 27			
July 20, 2026			
<u>CERTIFIED</u>			
NAME	ASSIGNMENT	LOCATION	
Neal Weaver	Superintendent	Shoemaker	
Janice Carter	Assistant Superintendent of Educational Services	Shoemaker	
Lance Gibbs	Assistant Superintendent of Operational Services	Shoemaker	
Lynn Cordes	Assistant Superintendent of Organizational Services	Shoemaker	
Teresa Jackson	Executive Director Secondary	Shoemaker	
Lesa Sparks	Executive Director Elementary	Shoemaker	
Laura Puccino	Executive Director of Talent & Leadership Development	LRC	
Teresa Donahue	Executive Director Federal Programs	Shoemaker	
Jack Hanna	Executive Director Operations	Maintenance	
Meghan Haley	Director of New Staff Development	LRC	
Lupe Ostruske	Director of Elementary Curriculum	Shoemaker	
Tony Jones	Director of Secondary Curriculum	Shoemaker	
Jennifer Tadlock	Director of Elementary Education	Shoemaker	
Skeeter Sampler	Director of Secondary Education	Shoemaker	
Adam McPhail	Director of Workforce Development	LRC	
Regina DeLoach	Director of Student Success and Resources	Shoemaker	
Joan Gabelmann	Director of Assessment and Accountability	Shoemaker	
Gary Dees	Director of Athletics	Shoemaker	
Donald McCaig	Director of Maintenance	Maintenance	
Donna Catlin	Director of Pre-Kindergarten	Shoemaker	
Lindsey Hoerbert	Director of Finance	Shoemaker	
Jerri Santos	Interim Director of Special Services	Shoemaker	
Charlotte Oates	Director of Fine Arts	AJSCC	
Vanessa Perez	Director of Instructional Technology	Shoemaker	
Christy Kellett	Director of Human Resources	Shoemaker	
Jay Lehr	Director of Student Information System	Shoemaker	
Josh Seely	Chief of Police	Shoemaker	
Erin Bryan-Martin	Assistant Director of Media Center	Shoemaker	
Amber McBride	Assistant Director of Finance	Shoemaker	
Chasdity Tartsah	Assistant Director of Secondary Special Services	Shoemaker	
Mendie Cargill	Assistant Director of Elementary Special Services	Shoemaker	
Danna Bross	Assistant Director of Counseling, Mental Health and Student Wellness	Shoemaker	
Donna Seymour	Assistant Director of Federal Programs	Shoemaker	
Ellen Driskill	Almor West ES Principal	Almor West	
Katie Caughron	Brockland Early Childhood Center Principal	Brockland	
Kim Harrison	Carriage Hills ES Principal	Carriage Hills	
Morgan Curry	Carriage Hills Assistant Principal in Training	Carriage Hills	
Shelby Carpenter	Cleveland ES Principal	Cleveland	
Koree Goldsmith	Crosby Park ES Principal	Crosby Park	
Gina Hinton	Crosby Park Assstant Principal in Training	Crosby Park	
Jenny Langston	Edison ES Principal	Edison	
Deric Carpenter	Edison Assstant Principal in Training	Edison	
Charity Williams	Eisenhower ES Principal	Eisenhower ES	

Sarah Breeze	Freedom ES Principal	Freedom	
David Duncan	Freedom Assistant Principal	Freedom	
Margaret Ploof	Freedom Assistant Principal	Freedom	
Madison Stanley	Freedom Assistant Principal in Training	Freedom	
Shaylynn Higginbotham	Freedom Principal in Training	Freedom	
Robin Harris	Hugh Bish ES Principal	Hugh Bish	
Gina Hood	Hugh Bish Asstt Principal in Training	Hugh Bish	
Kelly Jones	Learning Tree Early Childhood Center Principal	Learning Tree Academy	
Stephanie Shipley	Lincoln ES Principal	Lincoln	
Gina Hinton	Lincoln Asstt Principal in Training	Lincoln	
Treva Wyatt	New Horizons Early Childhood Center Principal	New Horizons	
Ella Snavelly	Pat Henry ES Principal	Pat Henry	
Jordan McKesson	Pat Henry Assistant Principal in Training	Pat Henry	
Ashley McPhail	Pioneer Park ES Principal	Pioneer Park	
Sherrie Hirshfeld	Pioneer Park Asstt Principal in Training	Pioneer Park	
Oscar Castro	Ridgecrest ES Principal	Ridgecrest	
Laura Kornacki	Ridgecrest Asstt Principal in Training	Ridgecrest	
Kelly Mims	Sullivan Village ES Principal	Sullivan Village	
Katie Moon	Sullivan Village ES Assistant Principal in Training	Sullivan Village	
Keli Collins	Washington ES Principal	Washington	
Brenda Walker	Whittier ES Principal	Whittier	
Gina Hood	Whittier Asstt Principal in Training	Whittier	
Ashley McCarter	Woodland Hills ES Principal	Woodland Hills	
Morgan Curry	Assistant Principal in Training	Woodland Hills	
Juliane Hardeman	CMS Principal	CMS	
Adrian Ramos	CMS Assistant Principal	CMS	
Brent Mahan	CMS Assistant Principal	CMS	
Jennifer Lamb	CMS Assistant Principal	CMS	
Clyde Anderson	CMS Dean Of Students	CMS	
Odell Gunter	EMS Principal	EMS	
Alaina McNeil	EMS Assistant Principal	EMS	
Jennie Hanna	EMS Assistant Principal	EMS	
Laura Hooper	EMS Assistant Principal	EMS	
De'Andre Swanson	EMS Dean of Students	EMS	
Lisa Cullison	MMS Principal	MMS	
Lisa Martinez	MMS Assistant Principal	MMS	
Alston, Brooke	MMS Assistant Principal	MMS	
Kimberly Eppes	MMS Assistant Principal	MMS	
Greg Ellis	MMS Dean Of Students	MMS	
Kallan Glasgow	EHS Principal	EHS	
Coby McClure	EHS Assistant Principal	EHS	
Karen Williams	EHS Assistant Principal	EHS	
Shannah Holland	EHS Assistant Principal	EHS	
Brandon Kephart	EHS Assistant Principal	EHS	
Travis Pool	LHS Principal	LHS	
James Burkey	LHS Assistant Principal	LHS	
Deanna Burkey	LHS Assistant Principal	LHS	
Eric Wiley	LHS Assistant Principal	LHS	
Ronald Booth	LHS Assistant Principal	LHS	

Jennifer Mason	LVA HS Principal	LVA	
Jay Hunt	LVA Dean Of Students	LVA	
Darla Massad	LVA HS Assistant Principal (part time)	LVA	
Brittany Mahan	LRC Principal	LRC	
Danny Smith	LRC Principal	LRC	
Andrea Tracy	MHS Principal	MHS	
Mike Reffett	MHS Assistant Principal	MHS	
Sheila Klosterman	MHS Assistant Principal	MHS	
Kris Burd	MHS Assistant Principal	MHS	
Nathan Gallimore	MHS Assistant Principal	MHS	

LAWTON PUBLIC SCHOOLS

Bonuses

2026-2027 School Year

FY27 RECOMMENDATIONS

Retention Bonus

- 1) Provide a One-Time Retention Bonus for returning employees of \$1,000
- 2) Bonuses are prorated per FTE and are dependent on employment dates- must be employed by Lawton Public Schools on or before February 28, 2026 and continuously employed
- 3) The approximate cost to the district would be \$2,000,000

New Teacher Bonuses

- 1) Provide a One-Time \$750 bonus for brand new teachers with no experience (completion of training required)
- 2) Provide a One-Time \$500 bonus for experienced teachers who are new to LPS (completion of training required)
- 3) The approximate cost to the district would be \$200,000

Classroom Purchase

- 1) Provide a One-Time \$100 classroom allocation to each classroom teacher
- 2) Funds will be added to each site principal's building allocation and orders will be placed through their office
- 3) The approximate cost to the district would be \$100,000

Total Cost of all three components is estimated to be \$2,300,000

A handwritten signature in black ink, appearing to be "K. Smith", is located at the bottom left of the page.



lance.gibbs@lawtonps.org



580-357-6900 ext. 2047

July 20, 2026

RE: Request to complete Vacation Pay-Off and Sick Leave Incentives for Child Nutrition employees who have transitioned to Chartwells

Board of Education,
District Policy allows for Vacation Pay-Off and Sick Leave Incentives to be paid upon retirement. We are requesting one-time authority to pay these to Lawton Public Schools Child Nutrition employees who have successfully transitioned to Chartwells by July 20, 2026.

Per policy, the district pays off Vacation days at the then "daily rate of pay".

Per policy, the district incentive for Sick Leave is as follows:

0-30 days = \$5.00

31-60 days = \$7.00

61-90 days = \$9.00

91+ days = \$10.00

The cost to the district would be approximately \$40,000.00.

Respectfully,

Lance Gibbs



7/20/2026

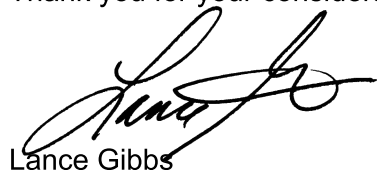
RE: Naming of the Greenhouse at the Marvin Bicket & Wes Silk School Farm

Lawton Public Schools Board of Education,

After careful consideration and recommendations from the community, we ask that the Greenhouse at the Marvin Bicket & Wes Silk School Farm be named "The Larry New Greenhouse".

Don Armes has stated that Larry New was a "legendary Ag Teacher for many years. He raised a lot of good Horticulture students with that Greenhouse as well as gardens."

Thank you for your consideration,



Lance Gibbs



lance.gibbs@lawtonps.org



580-357-6900 ext. 2047

7/20/2026

RE: Salary Scales

Lawton Public Schools Board of Education,

We recommend the following changes to the Support Pay Scales:

Adjunct Salary Scale

-Add \$1,000 to the Adjunct Salary Schedule

Temporary Part-Time Salary Schedule

-Increase the hourly rate for "Temporary Part Time" staff from \$11.26 to \$12.00 per hour

Benefited Hourly Full-Time Support Employees

-Move all to a single pay scale.

-Minimum hourly rate = \$13.00 per hour

-This is a minimum of a \$0.41 per hour increase.

Total cost to the district is \$1.35 M

Respectfully,

Lance Gibbs

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 513 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	513	07/01/2026	000965	DANNA D BROSS	FY STANDING/TRAVEL	2,000.00
11	514	07/01/2026	067402	SHELBY RIKOLE BRITTAIN	FY STANDING/TRAVEL	2,000.00
11	515	07/01/2026	12894	CDW GOVERNMENT, INC.	FY STAND/E-RATE	623,507.58
11	516	07/01/2026	929157	ANET PARTNERS LLC	FY STAND/ERATE	78,153.81
11	517	07/01/2026	929287	CRW CONSULTING LLC	FY STAND/ERATE	21,235.74
11	518	07/01/2026	25687	FIBER PLATFORM LLC	FY STANDING/ERATE	468,000.00
11	519	07/01/2026	009600	NATALIE CHRISTINE SMITH	FY STAND/LOCAL TRAVEL /PSYCH	1,150.00
11	520	07/01/2026	704759	BURCH MISTY	FY STAND/LOCAL TRAVEL/PSYCH	600.00
11	521	07/01/2026	001671	SUSAN D CORRAL	FY STAND/LOCAL TRAVEL/PSYCH	400.00
11	522	07/01/2026	013041	KENNA L GARRARD	FY STAND/LOCAL TRAVEL/PSYCH	1,200.00
11	523	07/01/2026	004590	DIANNA MICHELE HECKERT	FY STAND/LOCAL TRAVEL/PSYCH	1,300.00
11	524	07/01/2026	150823	CHELSEA MARIE HENDERSON	FY STAND/LOCAL TRAVEL/PSYCH	1,100.00
11	525	07/01/2026	012771	AMANDA JO HILL	FY STAND/LOCAL TRAVEL/PSYCH	900.00
11	526	07/01/2026	000633	STEPHEN MARK PENNINGTON	FY STAND/LOCAL TRAVEL/PSYCH	1,200.00
11	527	07/01/2026	005005	JERI ANN PINA	FY STAND/LOCAL TRAVEL/PSYCH	1,250.00
11	528	07/01/2026	013064	SHELLEY D FISHER	FY STAND/LOCAL TRAVEL/PSYCH	1,100.00
11	529	07/01/2026	012845	LORI L SAWYER	FY STAND/LOCAL TRAVEL/PSYCH	900.00
11	530	07/01/2026	005493	JO ANN WEBB	FY STAND/LOCAL TRAVEL/PSYCH	1,200.00
11	531	07/01/2026	152678	SHERRY A WOOLWINE	FY STAND/LOCAL TRAVEL/PSYCH	1,000.00
11	532	07/01/2026	152117	SUNNY D LEDFORD	FY STAND/LOCAL TRAVEL/PSYCH	1,100.00
11	533	07/01/2026	013435	ASHLEY N. NOLEN	FY STAND/LOCAL TRAVEL/PSYCH	1,100.00
11	534	07/01/2026	004732	DELIA D ASHENFELTER	FY STAND LOCAL TRAVEL/DEAF ED TEACH	300.00
11	535	07/01/2026	005736	CYNTHIA MAXWELL HAGANS	FY STAND LOCAL TRAVEL/AUTISM	550.00
11	536	07/01/2026	704740	BREWER JANA	FY STAND LOCAL TRAVEL/LPC	400.00
11	537	07/01/2026	012187	JONEA M HAMMOND	FY STAND LOCAL TRAVEL/LPC	400.00
11	538	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	5,000.00
11	539	07/01/2026	27862	OKLAHOMA DEPT OF PUBLIC SAFETY	OLETS ANNUAL LIGHT ACCESS FEES	600.00
11	540	07/01/2026	27845	COMPUTER PROJECTS OF ILLINOIS, INC	ANNUAL OPENFOX LICENSE/MAINTENANCE	396.00
11	541	07/01/2026	28612	STATE OF OKLAHOMA	OFFENDER DATA INFORMATION SYSTEM (ODIS)	3,000.00
11	542	07/01/2026	66137	OAK RIDGE ANIMAL CENTER, PLLC	FY27 STAND/KENNEL/MEDICAL	2,000.00
11	543	07/01/2026	16076	FARM PLAN (ACCT #75334-94733)	FY27 STAND/K9 SUPPLIES	3,500.00
11	544	07/01/2026	926990	LAWTON COMMUNICATIONS LLC	FY27 STAND/RADIO REPAIRS & BATTERIES	2,000.00
11	545	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 STAND/SUPPLIES	5,000.00
11	546	07/01/2026	152980	JOSHUA R SEELY	FY27 STAND/REIMBURSEMENT FOR GAS FOR TRAVEL	3,000.00
11	547	07/01/2026	28660	UNITED STATES POLICE CANINE ASSOC	USPCA MEMBERSHIP FEE FOR 2 CANINIE OFFICERS	100.00
11	548	07/01/2026	153672	BAYLEE B MARTINEZ	FY STANDING/TRAVEL	2,000.00
11	549	07/01/2026	011647	CASSANDRA ANN JONES	FY STANDING/TRAVEL	2,000.00
11	550	07/01/2026	066343	KAYLA LEANNE JOHNSON	FY STANDING/TRAVEL	2,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 513 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	551	07/01/2026	153669	CHANDRA HART BARNETT	FY STANDING/TRAVEL	2,000.00
11	552	07/01/2026	067392	CHELSEA LEANN BRAG	FY STANDING/TRAVEL	2,000.00
11	553	07/01/2026	152709	VICTORIA ALEXANDRIA ZELBST	FY STANDING/TRAVEL	2,000.00
11	554	07/01/2026	055794	LAURA CHONG JOHNSON	FY STANDING/TRAVEL	2,000.00
11	555	07/01/2026	004038	CARMELA NA RENDINA	FY STANDING/TRAVEL	2,000.00
11	556	07/01/2026	66954	SHANNON AUBREY HAVRON	FY STANDING/TRAVEL	2,000.00
11	557	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/PROJECT AWARE SUPPLIES	5,000.00
11	558	07/01/2026	802649	WALMART STORES EAST LP	FY STANDING/PROJECT AWARE SUPPLIES	1,000.00
11	559	07/01/2026	27961	HOBBY LOBBY STORES INC	FY STANDING/PROJECT AWARE SUPPLIES	500.00
11	560	07/01/2026	000965	DANNA D BROSS	INN SCHOOL SUMMIT/TRAVEL/NASHVILLE/JUL 26-29	11,180.38
11	561	07/01/2026	28912	ARVEST BANK OPERATIONS INC	FY STANDING/REIMBURSEMENT	10,000.00
11	562	07/01/2026	8067	LAWTON FORT SILL CHAMBER OF COMMERCE	MEMBERSHIP	340.00
11	563	07/01/2026	154282	JOHN WHEELER	FY STANDING/OKASBO/TRAVEL	600.00
11	564	07/01/2026	29235	A T & T MOBILITY LLC	FY STAND/MONTHLY SERVICE FEE	19,580.00
11	565	07/01/2026	21780	OKACTE	REG/CTE SUMMIT/JUL 6-9, 2026/B SCROGGINS	100.00
11	566	07/01/2026	011122	BART S SCROGGINS	CTE NEW TEACHER SUMMIT 7/6-9	568.00
11	567	07/01/2026	19484	SCHOOL OUTFITTERS LLC	TITLE I HEADPHONES (K-12TH)	15,166.76
11	568	07/01/2026	66731	ENCORE DATA PRODUCTS INC	TITLE I EARBUDS (6TH-12TH)	4,386.00
11	569	07/01/2026	29934	HOWARD INDUSTRIES INC	TITLE I HEADPHONES (PK-8TH)	21,000.00
11	570	07/01/2026	23855	NATL ASSN FOR EDUC OF HOMELESS CHIL	MV CONFERENCE 10/31-11/3/26 REGISTRATION	950.00
11	571	07/01/2026	150141	SHALEAH RAMIREZ SANCHEZ	MV NAEHCY CONFERENCE TRAVEL EXPENSES	2,957.15
11	572	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING EQUIPMENT AND SUPPLIES	18,000.00
11	573	07/01/2026	29816	ACCESSIBE INC	ADA/EAA COMPLIANCE SUPPORT SERVICES	2,000.00
11	574	07/01/2026	18272	B & H FOTO & ELECTRONICS CORP	FY STANDING SUPPLIES & EQUIPMENT	15,000.00
11	575	07/01/2026	26676	BADGEPASS INC	FY STANDING PROXIMITY FORMAT ID CARDS	6,000.00
11	576	07/01/2026	27730	CARD INTEGRATORS CORPORATION	FY STANDING RFID CARD SUPPLIES	6,000.00
11	577	07/01/2026	008396	EDERINALYNN C CORDES	FY STANDING/TRAVEL/MISC EXPENSES	2,000.00
11	578	07/01/2026	29646	LEE ENTERPRISES INC	YEARLY SUBSCRIPTION TO TULSA WORLD NEWSPAPER	180.00
11	579	07/01/2026	15706	NATIONAL SCHOOL PUBLIC	1 YEAR INSTITUTIONAL MEMBERSHIP / SUBMISSIONS	500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 513 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	580	07/01/2026	2520	OKLAHOMA SCHOOL PUBLIC RELATIONS ASSOCIA	1 YEAR INSTITUTIONAL MEMBERSHIP	200.00
11	581	07/01/2026	27969	THE OKLAHOMA PUBLISHING COMPANY	1 YEAR SUBSCRIPTION TO THE OKLAHOMAN	150.00
11	582	07/01/2026	28837	OTTER.AI INC	TRANSCRIPTON SERVICE RENEWAL FOR APRIL	150.00
11	583	07/01/2026	67271	NICEBUILD LLC	PLAUD ADD-ON EXTENSION MINUTES	150.00
11	584	07/01/2026	27700	BROADCO OF TEXAS INCORPORATED	FY STAND/RADIO ADVERTISING	1,500.00
11	585	07/01/2026	29527	BUSINESS VIEW PUBLISHING	AD SPACE IN MAGAZINE	1,650.00
11	586	07/01/2026	29581	E-LOCALLINK INC	DIGITAL AD SERVICES	3,295.00
11	587	07/01/2026	7752	GRAY MEDIA GROUP INC	FY STANDING ADVERTISING	1,000.00
11	588	07/01/2026	29605	LINK MEDIA SERVICES	OUTDOOR BILLBOARD ADVERTISING	9,500.00
11	589	07/01/2026	29604	MEDIAWORKS ADVERTISING SOLUTIONS	FY STAND/DIGITAL ADVERTISING	2,800.00
11	590	07/01/2026	27702	MOLLMAN MEDIA INC	FY STAND/RADIO ADVERTISING	800.00
11	591	07/01/2026	28849	NEXSTAR MEDIA INC	FY STAND/ADVERTISING	5,000.00
11	592	07/01/2026	27953	SOUTHERN NEWSPAPERS INC	FY STAND/ADVERTISING/YEARLY SUBSCRIPTION	5,000.00
11	593	07/01/2026	28258	TOWN SQUARE PUBLICATIONS LLC	ADVERTISING	1,650.00
11	594	07/01/2026	26718	TOWNSQUARE MEDIA WEST CENTRAL RADIO BROA	FY STAND/RADIO ADVERTISING	1,500.00
11	595	07/01/2026	26981	BILL AND MIKES PHOTO INC	FY STAND/SUPPLIES/EQUIPMENT	7,000.00
11	597	07/01/2026	067401	JAZMYN JEWEL ANZURES	FY STAND/LOCAL TRAVEL	1,385.00
11	598	07/01/2026	154405	CARL D BENNETT	FY STAND/LOCAL TRAVEL	1,660.00
11	599	07/01/2026	013177	EVAN ROSS BURRIS	FY STAND/LOCAL TRAVEL	300.00
11	600	07/01/2026	013230	JENNIFER SUE MASON	FY STAND/LOCAL TRAVEL	250.00
11	601	07/01/2026	012668	DAVID S DODSON	FY STAND/LOCAL TRAVEL	1,385.00
11	602	07/01/2026	154410	JARED H GIBBS	FY STAND/LOCAL TRAVEL	500.00
11	603	07/01/2026	153518	BRIAN E JOHNSON	FY STAND/LOCAL TRAVEL	600.00
11	604	07/01/2026	067391	DESTINY HOPE LATSHAW	FY STAND/LOCAL TRAVEL	1,385.00
11	605	07/01/2026	001372	DAVID NMI LOYD	FY STAND/LOCAL TRAVEL	1,385.00
11	606	07/01/2026	153015	ELDWYN R MATHIEU	FY STAND/LOCAL TRAVEL	600.00
11	607	07/01/2026	066152	TROY RYAN POWDERS	FY STAND/LOCAL TRAVEL	1,385.00
11	608	07/01/2026	067390	EDGAR RUIZ	FY STAND/LOCAL TRAVEL	1,385.00
11	609	07/01/2026	012296	DAVID D SMITH	FY STAND/LOCAL TRAVEL	1,660.00
11	610	07/01/2026	154406	JAMES ROBERT SMITH	FY STAND/LOCAL TRAVEL	1,385.00
11	611	07/01/2026	067389	JOSHUA DANIEL STREETER	FY STAND/LOCAL TRAVEL	1,385.00
11	612	07/01/2026	055992	KYLE LYNN WILLIS	FY STAND/LOCAL TRAVEL	1,385.00
11	613	07/01/2026	066527	CODY OWEN WINDSOR	FY STAND/LOCAL TRAVEL	1,385.00
11	614	07/01/2026	066831	BRENT ALAN JENKINS	FY STAND/LOCAL TRAVEL	1,660.00
11	615	07/01/2026	29742	AGPARTS WORLDWIDE INC	FY STAND/REPAIR PARTS AND SUPPLIES	8,000.00
11	616	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/REPAIR AND SUPPLIES, SECURITY EQUIPMENT	50,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	617	07/01/2026	1	APPLE INC	FY STAND/TECHNOLGY ITEM/SUPPLIES/REPAIR PARTS	35,000.00
11	618	07/01/2026	901156	AUDIO SOUND SYSTEMS	FY STAND/REPAIR PARTS/SUPPLIES	1,000.00
11	619	07/01/2026	29289	BAMBULAB USA INC	FY STAND/3D PRINTERS/SUPPLIES	1,000.00
11	620	07/01/2026	23803	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	FY STAND/TECHNOLGY ITEM/SUPPLIES/REPAIR PARTS	3,000.00
11	621	07/01/2026	12894	CDW GOVERNMENT, INC.	FY STAND/TECHNOLGY ITEM/SUPPLIES/REPAIR PARTS	20,000.00
11	622	07/01/2026	2188	CED INC	FY STAND/REPAIR/ PARTS AND SUPPLIES	2,000.00
11	623	07/01/2026	927257	COAST AUDIO VIDEO LLC	FY STAND/REPAIR PARTS	2,000.00
11	624	07/01/2026	926821	DIGI SECURITY SYSTEMS LLC	FY STAND/REPAIR AND SUPPLIES/SECURITY EQUIPMENT	20,000.00
11	625	07/01/2026	19987	DIGICERT INC	WILD CARD DOMAINS	1,164.00
11	626	07/01/2026	66275	INTERWORKS, INC.	VIRTUAL MACHINE LICENSE	16,147.44
11	627	07/01/2026	15306	DELL MARKETING LP	MICROSOFT LICENSES (PK-12TH)	136,196.74
11	628	07/01/2026	29161	EDEN K9 CONSULTING & TRAINING CORP	K9 TRACKING SYSTEMS ANNUAL FEE	378.00
11	629	07/01/2026	153144	DANA L REESE	FY STAND/TRAVEL/REIMBURSMENT	300.00
11	630	07/01/2026	29739	4AP HOLDINGS INC	ADVERTISMENT/PROMOTIONAL ITEMS	2,500.00
11	631	07/01/2026	710815	COLLINS KELLI	FY STAND/LOCAL TRAVEL	250.00
11	632	07/01/2026	151468	RAYLISHA S STANLEY	FY STANDING/TRAVEL/JOM	6,500.00
11	633	07/01/2026	151468	RAYLISHA S STANLEY	FY STANDING/TRAVEL/TITLE VI	14,500.00
11	634	07/01/2026	923559	EDUCATIONAL PRODUCTS INC	FY STANDING/JOM STUDENT SUPPLY KITS	19,000.00
11	635	07/01/2026	20405	GRAV ENTERPRISE LLC	FY STANDING/JOM GRADUATION CAPS & GOWNS	3,000.00
11	636	07/01/2026	802649	WALMART STORES EAST LP	FY STANDING/INSTRUCTIONAL MATERIALS	3,000.00
11	637	07/01/2026	28277	CLOSE UP FOUNDATION	CLOSE UP/WASHINGTON/PROGRAM & STUDENT COST	60,000.00
11	638	07/01/2026	24802	ACT INC	FY STANDING/PREBILLED ACT VOUCHERS	5,500.00
11	639	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/INDIAN EDUCATION SUPPLIES	2,000.00
11	640	07/01/2026	800533	LAWTON BOARD OF EDUCATION	INDIAN ED/STUDENT DEVICE FEES	38,000.00
11	641	07/01/2026	28450	CHOCTAW NATION OF OKLAHOMA	CULTURAL KITS/STUDENT SUPPLIES	10,000.00
11	642	07/01/2026	29737	MARY LORRAINE ROBINSON	CULTURAL KITS/STUDENT SUPPLIES	10,000.00
11	643	07/01/2026	29607	WHOOSTER INC	ANNUAL LICENSE & FEES	5,250.00
11	644	07/01/2026	28006	ENVI SYSTEMS RESEARCH INST INC	GIS PROFESSIONAL BASIC ONLINE USER SUBSCRIPTION	665.48

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	645	07/01/2026	28223	FAXLOGIC LLC	FY STAND/FAX SERVICE 1-YR TERM	7,200.00
11	646	07/01/2026	22094	FIDELITY COMMUNICATIONS CO	FY STAND/DISTRICT PHONE LINES	3,400.00
11	647	07/01/2026	25994	INET COMMUNICATIONS LLC	FY STAND/VOIP	25,000.00
11	648	07/01/2026	66962	CONSORTIUM FOR SCHOOL NETWORKING	ANNUAL DISTRICT MEMBERSHIP	1,405.00
11	649	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/SUPPLIES	5,000.00
11	650	07/01/2026	28516	PROFESSIONAL SOFTWARE FOR NURSES	SNAP HEALTH ELECTRONIC HEALTH RECORD SOFTWARE	9,900.00
11	651	07/01/2026	9252	SAMS CLUB DIRECT	FY STAND/TECHNOLOGY SUPPLIES	3,000.00
11	652	07/01/2026	16640	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/SUPPLIES	563.08
11	653	07/01/2026	14310	SYMBOLIC	FY STAND/COMPUTER REPAIR PARTS & TECHNOLOGY ITEMS	1,000.00
11	654	07/01/2026	15536	SYNERGY DATACOM SUPPLY, INC.	FY STAND/REPAIR PARTS AND SUPPLIES	3,000.00
11	655	07/01/2026	27832	TRAFERA HOLDINGS LLC	FY STAND/REPAIR PARTS/ SUPPLIES	30,000.00
11	656	07/01/2026	802649	WALMART STORES EAST LP	FY STAND/TECHNOLOGY SUPPLIES	7,000.00
11	657	07/01/2026	28894	WHOLESALE GADGET PARTS INC	FY STAND/REPAIR PARTS AND TECHNOLOGY SUPPLIES	10,000.00
11	658	07/01/2026	19488	ULINE INC	FY STAND/SUPPLIES	3,000.00
11	659	07/01/2026	29870	OKLAHOMA STATE UNIVERSITY	CONCURRENT ENROLLMENT/SUMMER FIREFIGHTER PROGRAM	3,700.00
11	660	07/01/2026	25687	FIBER PLATFORM LLC	FY STAND/ERATE	116,535.46
11	661	07/01/2026	12894	CDW GOVERNMENT, INC.	FY STAND/E-RATE	623,507.58
11	662	07/01/2026	14409	OKLAHOMA STATE REGENTS FOR HIGHER EDUCAT	FY STAND/INTERNET ACCESS	45,800.00
11	663	07/01/2026	929157	ANET PARTNERS LLC	FY STAND/ERATE	78,153.81
11	664	07/01/2026	929287	CRW CONSULTING LLC	FY STAND/ERATE	20,985.74
11	665	07/01/2026	903404	CARLS REFRIGERATION	INSTALLATION FOR WALK-IN FREEZERS	13,800.00
11	666	07/01/2026	055450	OWEN L SASSER	TRAVEL EXPENSES/CONF/BROKEN ARROW JUNE 21-25	820.97
11	667	07/01/2026	153863	BROOKE E ROONEY	STUDENT TRVL/NATL TSA/WASH DC/JUN 21-26, 2026	25.40
11	668	07/01/2026	152867	CHARESSA R SVEC	ASCA CONF/NEW ORLEANS/ JULY 10-15	2,289.00
11	669	07/01/2026	004777	KATHERINE A JACKSON SEELEY	ASCA CONF/NEW ORLEANS/ JULY 10-15	2,289.00
11	670	07/01/2026	151847	KACI N ERVIN	ASCA CONF/NEW ORLEANS/ JULY 10-15	2,289.00
11	671	07/07/2026	153882	ELIZABETH WYATT	FY STAND/LOCAL TRAVEL	1,650.00
11	672	07/07/2026	153863	BROOKE E ROONEY	FY STAND/LOCAL TRAVEL	1,650.00

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11	673	07/08/2026	67502	MOLLY MAE JOHNSON LLC	CALM CLASSROOM TRAINING/ZELBST/VIRTUAL/DATE TBD	100.00
11	674	07/08/2026	16245	PEREGRINE CORP.	FY STANDING/CHECKS/ENVELOPES	1,500.00
11	675	07/08/2026	187	EMPIRE PAPER COMPANY	ANNUAL CLEANING SUPPLIES/DIST WIDE	8,414.00
11	676	07/08/2026	298	SOUTHWEST CHEMICAL CO	ANNUAL CLEANING SUPPLIES/DIST WIDE	192,873.90
11	677	07/08/2026	154282	JOHN WHEELER	FY STANDING/OKASBO/TRAVEL	600.00
11	678	07/09/2026	28931	DESIGN PRINT BANNER LLC	LPS BANNER FOR HR	800.00
11	679	07/09/2026	9252	SAMS CLUB DIRECT	FY STAND/CUSTODIAL SUPPLIES	500.00
11	680	07/09/2026	8956	COLLEGE ENTRANCE EXAMINATION BOARD	MEMBERSHIP FEE 26-27 SY	400.00
11	681	07/09/2026	298	SOUTHWEST CHEMICAL CO	FY STAND/CUSTODIAL SUPPLIES	500.00
11	682	07/09/2026	802773	HOME DEPOT CREDIT SERVICES	FY STAND/CUSTODIAL SUPPLIES	500.00
11	683	07/09/2026	802649	WALMART STORES EAST LP	FY STAND/CUSTODIAL SUPPLIES	500.00
11	684	07/09/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/CUSTODIAL SUPPLIES	500.00
11	685	07/09/2026	902723	CPLP LLC	FY STAND/NAME TAGS/TEACHER DOOR TAGS	500.00
11	686	07/09/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE NEEDS	5,000.00
11	687	07/09/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	6,500.00
11	688	07/09/2026	67113	RESPONSIVE LEARNING, LP	OKTLE RECERTS	270.00
11	689	07/09/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/COUNSELOR OFFICE NEEDS	500.00
11	690	07/09/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/CUSTODIAL SUPPLIES	300.00
11	691	07/09/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	5,000.00
11	692	07/09/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	4,000.00
11	693	07/09/2026	802773	HOME DEPOT CREDIT SERVICES	FY STAND/SUPPLIES/EQUIPMENT FOR WOODWORKING CLASS	500.00
11	694	07/09/2026	153014	JENNIFER R ELIZALDE	FY STANDING/OKASBO/TRAVEL	500.00
11	695	07/09/2026	067360	SHALINA JASMIN CRAIG	FY STANDING/OKASBO/TRAVEL	500.00
11	696	07/09/2026	151826	LINDSEY R HOERBERT	FY STANDING/TRAVEL	2,000.00
11	697	07/09/2026	011481	CARLA DENISE DEWBERRY CHASTEEN	OKASBO SCHOOL BUSINESS ACADEMY/PUTNAM CITY	1,500.00
11	698	07/10/2026	012086	SARA A BREEZE	STANDING TRAVEL	1,500.00
11	699	07/13/2026	929818	LYNN MCKENZIE AUTOMOTIVE	REPAIR OF MEDIA VAN 325	4,484.00
11	700	07/13/2026	28297	TRANSFINDER CORPORATION	ANNUAL TECHNICAL SUPPORT & UPGRADE	11,850.00
11	701	07/13/2026	154629	SHAELYNN MKENNA JONES SAMMONS	TRAVEL/ABL SUMMIT/ JULY 14- 16/ EDMOND, OK	1,707.00
11	702	07/13/2026	008387	NICOLE Y TARPLEY	TRAVEL/ABL SUMMIT/ JULY 14- 16/ EDMOND, OK	1,707.00
11	703	07/13/2026	056045	JESSICA LYNN CRAFT	TRAVEL/ABL SUMMIT/ JULY 14- 16/ EDMOND, OK	1,707.00
11	704	07/13/2026	14231	CRISIS PREVENTION INSTITUTE, INC	CPI TRAINING BOOKLETS	6,798.00
11	705	07/13/2026	000566	SHERRI DENAE CURRY	FY STAND LOCAL TRAVEL/SPEECH	500.00

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11	706	07/13/2026	012254	CHASDITY C TARTSAH	FY STAND/REGISTRATION/LODGING /PER DIEM	4,000.00
11	707	07/14/2026	055655	KALLAN G GLASGOW	DISTRICT TRAVEL FY 27	200.00
11	708	07/14/2026	151895	PAUL A GLASER	TRAVEL/REGISTRATION/FY27/ST AND/GLASSER	300.00
11	709	07/14/2026	153068	RAYMOND J SCOTT	TRAVEL/REGISTRATION/FY27/ STAND/SCOTT	300.00
11	710	07/14/2026	067290	HALEY JOANNA CURTSINGER	TRAVEL/REGISTRATION/FY27/ST AND/CURTSINGER	300.00
11	711	07/14/2026	066209	COLBY DON TURNER	TRAVEL/REGISTRATION/FY27/ST AND/TURNER	300.00
11	712	07/14/2026	003651	KELLY G NEW	TRAVEL/REGISTRATION/FY27/ST AND/NEW	300.00
11	713	07/14/2026	067485	SIERRA LOUISE SPENCER	TRAVEL/REGISTRATION/FY27/ST AND/SPENCER	300.00
11	714	07/14/2026	003072	KIMBERLY DIANA SHOEFSTALL BATTEN	PER DIEM/TRAVEL EXPENSES	1,000.00
11	715	07/14/2026	066106	RALYSSA KESHA E JACKSON	PER DIEM/TRAVEL EXPENSES	1,000.00
11	716	07/14/2026	055413	BRANDON DELOACH	PER DIEM/TRAVEL EXPENSES	1,000.00
11	717	07/14/2026	151295	EMAKE AMBRUCE UGIOMOH	PER DIEM/TRAVEL EXPENSES	1,000.00
11	718	07/14/2026	067078	KAVIS MAURICE MURRY	PER DIEM/TRAVEL EXPENSES	1,000.00
11	719	07/14/2026	013348	SHANNON RAY KIMBRELL	PER DIEM/TRAVEL EXPENSES	1,000.00
11	720	07/14/2026	152736	LARRY WAYMAN	PER DIEM/TRAVEL EXPENSES	1,000.00
11	721	07/14/2026	013456	JAMAR M LOCKHART	PER DIEM/TRAVEL EXPENSES	1,000.00
11	722	07/14/2026	21780	OKACTE	REGISTRATION FOR PD FY27	1,305.00
11	723	07/14/2026	21780	OKACTE	REGISTRATION FOR PD FY27	905.00
11	724	07/14/2026	21780	OKACTE	REGISTRATION FOR PD FY27	1,305.00
11	725	07/14/2026	153395	DANIEL PATRICK BILLINGS	TRAVEL/REGISTRATION/FY27/ST AND/BILLINGS	800.00
11	726	07/14/2026	007769	GREGORY SCOTT FORD	TRAVEL/REGISTRATION/STAND/F Y27/FORD	800.00
11	727	07/14/2026	066578	PATRICK DANTE PEREZ	TRAVEL/REGISTRATION/STAND/F Y27/PEREZ	800.00
11	728	07/14/2026	004332	JANNA SUE HOLLEY	TRAVEL/REGISTRATION/STAND/F Y27/HOLLEY	800.00
11	729	07/14/2026	150706	MARTHA GARRISON COLLINS	TRAVEL/REGISTRATION/FY27/ST AND/COLLINS	800.00
11	730	07/14/2026	005572	MATTHEW LEWIS	TRAVEL/REGISTRATION/STAND/F Y27/LEWIS	800.00
11	731	07/14/2026	067504	TREYSON DAVID WIER	TRAVEL/REGISTRATION/STAND/F Y27/WIER	800.00
11	732	07/14/2026	152653	MONA R BEVINGTON	TRAVEL/REGISTRATION/STAND/F Y27/BEVINGTON	800.00
11	733	07/14/2026	154486	ANGELA CHRISTINE HOWARD	TRAVEL/REGISTRATION/STAND/F Y27/HOWARD	800.00
11	734	07/14/2026	150765	JOHN CHARLES CULLISON	TRAVEL/REGISTRATION/STAND/F Y27/CULLISON	800.00

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11	735	07/14/2026	927221	DARYL CRAIG HALLMARK	SOAR FLAGS FOR FRONT OF SCHOOL	500.00
Non-Payroll Total:						\$3,249,918.02
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,249,918.02

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	79	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	BASKETBALL GOAL SYSTEMS/LHS AUX GYM	22,800.00
21	80	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	BASKETBALL GOALS/SHOT CLOCK/EHS MAIN & PRAC GYMS	56,600.00
21	81	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	BASKETBALL GOALS/SHOT CLOCK/MHS MAIN GYM	64,250.00
21	82	07/01/2026	928473	RYAN HERRING CONSTRUCTION INC	LABOR/MATLS TO SWITCH 2 DOORS/MHS MP FACILITY	4,000.00
21	83	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	BASKETBALL GOALS/SHOT CLOCK/LHS MAIN GYM	74,265.00
21	84	07/01/2026	12894	CDW GOVERNMENT, INC.	PANASONIC TOUGHBOOKS/MOUNTS FOR LPSPD	64,938.12
21	85	07/01/2026	29171	COMMAND COMMUNICATIONS	MOTOROLA ENCRYPTION BOARD KITS/POLICE RADIOS	907.97
21	86	07/01/2026	926535	CROWS BODY SHOP	INS RECOVERY/FORD MAINTENANCE TRUCK	13,328.36
21	87	07/01/2026	29216	AIR PRODUCTS SUPPLY CORPORATION	GEOHERMAL HEAT/AC UNIT/CMS	4,662.00
21	88	07/01/2026	67463	THURMAN CONSTRUCTION LLC	LABOR/MATLS FOR PAINTING BAND/ORCHESTRA ROOMS, MHS	9,900.00
21	89	07/01/2026	67463	THURMAN CONSTRUCTION LLC	LABOR/MATLS FOR PAINTING BAND/CHOIR ROOMS, MMS	9,950.00
21	90	07/01/2026	29151	MECHANICAL SALES AND SYSTEMS INC	AC MOTORS/FREEDOM	1,970.24
21	91	07/01/2026	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	LABOR/MATLS FOR VENT HOOD/INDUSTRIAL KITCHEN/LRC	13,100.00
21	92	07/01/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS FOR EXTERIOR WALL-FREEZER/COOLER, SVE	3,500.00
21	93	07/01/2026	928412	TAYLOR MADE FENCES	LABOR/MATLS FOR CANTILEVER GATE/WHITTIER	3,496.00
21	94	07/01/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS TO CLOSE IN OLD GYM/RIDGECREST	11,900.00
21	95	07/01/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS FOR FREEZER/COOLER ROOM-RIDGECREST	2,100.00
21	96	07/01/2026	813	CLAYCO INDUSTRIES INC	EMERGENCY ROOF REPAIR/STORM DAMAGE/LHS/6.22.2026	205,000.00
21	97	07/01/2026	928129	PEVER BUILDING COMPANY	EMER GAS LINE REPAIR/STORM DAMAGE/LHS/6.22.2026	100,000.00
21	98	07/01/2026	813	CLAYCO INDUSTRIES INC	EMERGENCY ROOF REPAIR/STORM DAMAGE/MHS/6.12.2026	150,000.00
21	99	07/01/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAVEMENT/ PER SQ FT/ PER BID SPECS	131,700.00
21	100	07/01/2026	477	COMANCHE LUMBER COMPANY INC	FY STANDING/RENOVATIONS/MATERIALS ONLY	10,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	101	07/01/2026	927295	KAYSER MECHANICAL, INC	EMERGENCY REPAIR/STORM DAMAGE/MHS/6.12.2026	10,000.00
21	102	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STANDING/RENOVATIONS/MATERIALS ONLY	10,000.00
21	103	07/01/2026	2188	CED INC	FY STANDING/RENOVATIONS/MATERIALS ONLY	10,000.00
21	104	07/01/2026	802773	HOME DEPOT CREDIT SERVICES	FY STANDING/RENOVATIONS/MATERIALS ONLY	10,000.00
21	105	07/07/2026	192	OLEN WILLIAMS INC	LABOR/MATLS FOR 28' BASEBALL SCOREBOARD/MHS	22,330.00
21	106	07/09/2026	802750	TEX-OMA BUILDERS SUPPLY COMPANY	LABOR/MATLS FOR MMS BATHROOM PARTITIONS	32,160.00
21	107	07/09/2026	928412	TAYLOR MADE FENCES	MHS TENNIS FENCE REPAIR/STORM DAMAGE/6.12.2026	2,415.00
21	108	07/09/2026	928412	TAYLOR MADE FENCES	MHS BASEBALL FENCE REPAIR/STORM DAMAGE/6.12.2026	6,449.00
21	109	07/09/2026	11273	WINSUPPLY LAWTON	MATLS ONLY FOR MMS BATHROOM FIXTURES/PER ATTACHED	34,337.08
21	110	07/09/2026	875	AMERICAN PLANT PRODUCTS	LABOR/MATLS FOR GREENHOUSE RENOVATION	36,124.00
21	111	07/09/2026	28799	CARDIO PARTNER INC	AED/G5 ELECTRODES PADS/PEDIATRIC	3,267.32
21	112	07/13/2026	927295	KAYSER MECHANICAL, INC	INSTALLATION OF HVAC UNITS-MMS/MHS AUX GYMS	64,208.00
21	113	07/13/2026	477	COMANCHE LUMBER COMPANY INC	LABOR/MATLS FOR MMS BATHROOM TILE	44,244.42
21	114	07/14/2026	67518	SPORTS UNLIMITED	EHS GYM FLOOR RENOVATION/PER BID SPECS	187,880.00
21	115	07/14/2026	928412	TAYLOR MADE FENCES	LABOR/MATLS KITCHEN FENCE/WHE	2,491.00
21	116	07/14/2026	2188	CED INC	ELECTRICAL UPGRADE/MHS STAGE LIGHTS	18,686.14
21	117	07/14/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS OFFICE & KITCHEN WALLS/CHE	2,550.00
21	118	07/14/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS MMS BATHROOM RENO/WALLS	6,460.00
21	119	07/14/2026	67516	ROMAN ORTIZ	LABOR/MATLS FOR EFIS/SULLIVAN VILLAGE FREEZER	3,200.00

Non-Payroll Total: \$1,465,169.65

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$1,465,169.65

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 27 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	27	07/01/2026	802277	TRAILING EDGE TECHNOLOGIES INC	EHS/LHS AUDITORIUM RENO CONSULTING SERVICES	12,000.00
33	28	07/14/2026	19005	AMAZON CAPITAL SERVICES INC	LRC/OFFICE FURNITURE	7,000.00
Non-Payroll Total:						\$19,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,000.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

July 20, 2026

FY27 Payroll Encumbrance Purchase Order Numbers:

PO# 50000-52225

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/2/2026 - 6/30/2027,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
609	07/01/2026	012296	DAVID D SMITH	FY STAND/LOCAL TRAVEL	275.00
Non-Payroll Total:					\$275.00
Payroll Total:					\$0.00
Report Total:					\$275.00

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

July 20, 2026

REQUEST APPROVAL FOR THE FOLLOWING TRANSFERS BETWEEN PROJECTS:

<u>Acct Credited:</u>	<u>Acct. Debited:</u>	<u>Purpose:</u>	<u>Amount</u>
1 EHS FACULTY FUND - 995/705	EHS STU CO 931/705	Reimb. For plaques pd by FF	\$ 258.00

REQUEST APPROVAL OF THE ATHLETIC ALLOCATIONS:

<u>Acct Credited:</u>	<u>Acct. Debited:</u>	<u>Purpose:</u>	<u>Amount</u>
1 EHS Football (801)	District Athletics	FY27 Allocation	\$ 10,500.00
2 EHS B-Basketball (802)	District Athletics	FY27 Allocation	\$ 2,550.00
3 EHS G-Basketball (803)	District Athletics	FY27 Allocation	\$ 2,550.00
4 EHS Baseball (805)	District Athletics	FY27 Allocation	\$ 2,000.00
5 EHS Fast Pitch Softball (806)	District Athletics	FY27 Allocation	\$ 1,000.00
6 EHS Slow Pitch Softball (825)	District Athletics	FY27 Allocation	\$ 1,000.00
7 EHS G-Wrestling (827)	District Athletics	FY27 Allocation	\$ 1,000.00
8 EHS B-Wrestling (807)	District Athletics	FY27 Allocation	\$ 800.00
9 EHS B-Tennis (808)	District Athletics	FY27 Allocation	\$ 600.00
10 EHS G-Tennis (809)	District Athletics	FY27 Allocation	\$ 600.00
11 EHS B-Track (811)	District Athletics	FY27 Allocation	\$ 1,100.00
12 EHS G-Track (812)	District Athletics	FY27 Allocation	\$ 1,100.00
13 EHS B-Golf (813)	District Athletics	FY27 Allocation	\$ 500.00
14 EHS G-Golf (821)	District Athletics	FY27 Allocation	\$ 900.00
15 EHS B-Cross Country (814)	District Athletics	FY27 Allocation	\$ 700.00
16 EHS G-Cross Country (822)	District Athletics	FY27 Allocation	\$ 700.00
17 EHS B-Soccer (815)	District Athletics	FY27 Allocation	\$ 800.00
18 EHS G-Soccer (820)	District Athletics	FY27 Allocation	\$ 1,100.00
19 EHS Volleyball (816)	District Athletics	FY27 Allocation	\$ 1,200.00
20 EHS Athletic Trainer	District Athletics	FY27 Allocation	\$ 500.00
21 EHS Cheer (867)	District Athletics	FY27 Allocation	\$ -
22 EHS Dance (902)	District Athletics	FY27 Allocation	\$ -
23 EHS eSports (880)	District Athletics	FY27 Allocation	\$ -
24 EHS B-Powerlifting (823)	District Athletics	FY27 Allocation	\$ 900.00
25 EHS G-Powerlifting (824)	District Athletics	FY27 Allocation	\$ 900.00
26 EHS Discretionary	District Athletics	FY27 Allocation	\$ 6,000.00
27 LHS Football (801)	District Athletics	FY27 Allocation	\$ 17,500.00
28 LHS B-Basketball (802)	District Athletics	FY27 Allocation	\$ 2,000.00
29 LHS G-Basketball (803)	District Athletics	FY27 Allocation	\$ 2,000.00
30 LHS Baseball (805)	District Athletics	FY27 Allocation	\$ 1,000.00
31 LHS Fast Pitch Softball (806)	District Athletics	FY27 Allocation	\$ 1,000.00
32 LHS Slow Pitch Softball (825)	District Athletics	FY27 Allocation	\$ -
33 LHS G-Wrestling (827)	District Athletics	FY27 Allocation	\$ 1,000.00
34 LHS B-Wrestling (807)	District Athletics	FY27 Allocation	\$ 1,000.00
35 LHS B-Tennis (808)	District Athletics	FY27 Allocation	\$ 500.00
36 LHS G-Tennis (809)	District Athletics	FY27 Allocation	\$ 500.00
37 LHS B-Track (811)	District Athletics	FY27 Allocation	\$ 1,000.00
38 LHS G-Track (812)	District Athletics	FY27 Allocation	\$ 1,000.00
39 LHS B-Golf (813)	District Athletics	FY27 Allocation	\$ 500.00
40 LHS G-Golf (821)	District Athletics	FY27 Allocation	\$ 500.00

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

July 20, 2026

REQUEST APPROVAL OF THE ATHLETIC ALLOCATIONS (Cont'd):

<u>Acct Credited:</u>	<u>Acct. Debited:</u>	<u>Purpose:</u>	<u>Amount</u>
41 LHS B-Cross Country (814)	District Athletics	FY27 Allocation	\$ 500.00
42 LHS G-Cross Country (822)	District Athletics	FY27 Allocation	\$ 500.00
43 LHS B-Soccer (815)	District Athletics	FY27 Allocation	\$ 500.00
44 LHS G-Soccer (820)	District Athletics	FY27 Allocation	\$ 500.00
45 LHS Volleyball (816)	District Athletics	FY27 Allocation	\$ 1,000.00
46 LHS Athletic Trainer (817)	District Athletics	FY27 Allocation	\$ -
47 LHS Cheer (867)	District Athletics	FY27 Allocation	\$ 1,000.00
48 LHS Dance (902)	District Athletics	FY27 Allocation	\$ 500.00
49 LHS eSports (880)	District Athletics	FY27 Allocation	\$ 500.00
50 LHS Discretionary (819)	District Athletics	FY27 Allocation	\$ 4,500.00
51 MHS Football (801)	District Athletics	FY27 Allocation	\$ 12,950.00
52 MHS B-Basketball (802)	District Athletics	FY27 Allocation	\$ 2,500.00
53 MHS G-Basketball (803)	District Athletics	FY27 Allocation	\$ 2,000.00
54 MHS Baserball (805)	District Athletics	FY27 Allocation	\$ 2,000.00
55 MHS Fast Pitch Softball (806)	District Athletics	FY27 Allocation	\$ 2,000.00
56 MHS Slow Pitch Softball (825)	District Athletics	FY27 Allocation	\$ 2,000.00
57 MHS G-Wrestling (827)	District Athletics	FY27 Allocation	\$ 2,500.00
58 MHS B-Wrestling (807)	District Athletics	FY27 Allocation	\$ 4,000.00
59 MHS B-Tennis (808)	District Athletics	FY27 Allocation	\$ 800.00
60 MHS G-Tennis (809)	District Athletics	FY27 Allocation	\$ 800.00
61 MHS B-Track (811)	District Athletics	FY27 Allocation	\$ 300.00
62 MHS G-Track (812)	District Athletics	FY27 Allocation	\$ 700.00
63 MHS B-Golf (813)	District Athletics	FY27 Allocation	\$ 100.00
64 MHS G-Golf (821)	District Athletics	FY27 Allocation	\$ 100.00
65 MHS B-Cross Country (814)	District Athletics	FY27 Allocation	\$ 100.00
66 MHS G-Cross Country (822)	District Athletics	FY27 Allocation	\$ 100.00
67 MHS B-Soccer (815)	District Athletics	FY27 Allocation	\$ 1,000.00
68 MHS G-Soccer (820)	District Athletics	FY27 Allocation	\$ 1,000.00
69 MHS Volleyball (816)	District Athletics	FY27 Allocation	\$ 2,300.00
70 MHS Athletic Trainer (817)	District Athletics	FY27 Allocation	\$ 1,000.00
71 MHS Cheer (867)	District Athletics	FY27 Allocation	\$ -
72 MHS Dance (902)	District Athletics	FY27 Allocation	\$ 500.00
73 MHS eSports (880)	District Athletics	FY27 Allocation	\$ 250.00
74 MHS Discretionary (819)	District Athletics	FY27 Allocation	\$ -
75 CMS Football (801)	District Athletics	FY27 Allocation	\$ 1,000.00
76 CMS B-Basketball (802)	District Athletics	FY27 Allocation	\$ 500.00
77 CMS G-Basketball (803)	District Athletics	FY27 Allocation	\$ 500.00
78 CMS Baseball (805)	District Athletics	FY27 Allocation	\$ 100.00
79 CMS Fast Pitch Softball (806)	District Athletics	FY27 Allocation	\$ 300.00
80 CMS Slow Pitch Softball (825)	District Athletics	FY27 Allocation	\$ 300.00
81 CMS Wrestling (807)	District Athletics	FY27 Allocation	\$ 1,830.00
82 CMS B-Tennis (808)	District Athletics	FY27 Allocation	\$ 50.00
83 CMS G-Tennis (809)	District Athletics	FY27 Allocation	\$ 50.00
84 CMS B-Track (811)	District Athletics	FY27 Allocation	\$ 1,000.00
85 CMS G-Track (812)	District Athletics	FY27 Allocation	\$ 1,000.00
86 CMS B-Golf (813)	District Athletics	FY27 Allocation	\$ 615.00
87 CMS G-Golf (821)	District Athletics	FY27 Allocation	\$ 150.00
88 CMS B-Cross Country (814)	District Athletics	FY27 Allocation	\$ 250.00
89 CMS G-Cross Country (822)	District Athletics	FY27 Allocation	\$ 250.00

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

July 20, 2026

REQUEST APPROVAL OF THE ATHLETIC ALLOCATIONS (Cont'd):

<u>Acct Credited:</u>	<u>Acct. Debited:</u>	<u>Purpose:</u>	<u>Amount</u>
90 CMS B-Soccer (815)	District Athletics	FY27 Allocation	\$ 185.00
91 CMS G-Soccer (820)	District Athletics	FY27 Allocation	\$ 185.00
92 CMS Volleyball (816)	District Athletics	FY27 Allocation	\$ 250.00
93 CMS Cheer (867)	District Athletics	FY27 Allocation	\$ 185.00
94 CMS Dance (902)	District Athletics	FY27 Allocation	\$ 400.00
95 CMS eSports (880)	District Athletics	FY27 Allocation	\$ 500.00
96 CMS Discretionary (819)	District Athletics	FY27 Allocation	\$ 1,900.00
97 EMS Football (801)	District Athletics	FY27 Allocation	\$ 1,700.00
98 EMS B-Basketball (802)	District Athletics	FY27 Allocation	\$ 1,100.00
99 EMS G-Basketball (803)	District Athletics	FY27 Allocation	\$ 1,100.00
100 EMS Baseball (805)	District Athletics	FY27 Allocation	\$ 600.00
101 EMS Fast Pitch Softball (806)	District Athletics	FY27 Allocation	\$ 600.00
102 EMS Slow Pitch Softball (825)	District Athletics	FY27 Allocation	\$ 600.00
103 EMS Wrestling (807)	District Athletics	FY27 Allocation	\$ 500.00
104 EMS B-Tennis (808)	District Athletics	FY27 Allocation	\$ 300.00
105 EMS G-Tennis (809)	District Athletics	FY27 Allocation	\$ 300.00
106 EMS B-Track (811)	District Athletics	FY27 Allocation	\$ 400.00
107 EMS G-Track (812)	District Athletics	FY27 Allocation	\$ 400.00
108 EMS B-Golf (813)	District Athletics	FY27 Allocation	\$ 200.00
109 EMS G-Golf (821)	District Athletics	FY27 Allocation	\$ 200.00
110 EMS B-Cross Country (814)	District Athletics	FY27 Allocation	\$ 200.00
111 EMS G-Cross Country (822)	District Athletics	FY27 Allocation	\$ 200.00
112 EMS B-Soccer (815)	District Athletics	FY27 Allocation	\$ 500.00
113 EMS G-Soccer (820)	District Athletics	FY27 Allocation	\$ 500.00
114 EMS Volleyball (816)	District Athletics	FY27 Allocation	\$ 800.00
115 EMS Cheer (867)	District Athletics	FY27 Allocation	\$ 300.00
116 EMS Dance (902)	District Athletics	FY27 Allocation	\$ 300.00
117 EMS eSports (880)	District Athletics	FY27 Allocation	\$ 200.00
118 EMS Discretionary (819)	District Athletics	FY27 Allocation	\$ 500.00
119 MMS Football (801)	District Athletics	FY27 Allocation	\$ 1,500.00
120 MMS B-Basketball (802)	District Athletics	FY27 Allocation	\$ 300.00
121 MMS G-Basketball (803)	District Athletics	FY27 Allocation	\$ 200.00
122 MMS Baseball (805)	District Athletics	FY27 Allocation	\$ 500.00
123 MMS Fast Pitch Softball (806)	District Athletics	FY27 Allocation	\$ 200.00
124 MMS Slow Pitch Softball (825)	District Athletics	FY27 Allocation	\$ 400.00
125 MMS Wrestling (807)	District Athletics	FY27 Allocation	\$ 300.00
126 MMS B-Tennis (808)	District Athletics	FY27 Allocation	\$ 500.00
127 MMS G-Tennis (809)	District Athletics	FY27 Allocation	\$ 200.00
128 MMS B-Track (811)	District Athletics	FY27 Allocation	\$ 200.00
129 MMS G-Track (812)	District Athletics	FY27 Allocation	\$ 300.00
130 MMS B-Golf (813)	District Athletics	FY27 Allocation	\$ 400.00
131 MMS G-Golf (821)	District Athletics	FY27 Allocation	\$ 300.00
132 MMS B-Cross Country (814)	District Athletics	FY27 Allocation	\$ 400.00
133 MMS G-Cross Country (822)	District Athletics	FY27 Allocation	\$ 400.00
134 MMS B-Soccer (815)	District Athletics	FY27 Allocation	\$ 200.00
135 MMS G-Soccer (820)	District Athletics	FY27 Allocation	\$ 200.00
136 MMS Volleyball (816)	District Athletics	FY27 Allocation	\$ 200.00
137 MMS Cheer (867)	District Athletics	FY27 Allocation	\$ 400.00
138 MMS Dance (902)	District Athletics	FY27 Allocation	\$ 400.00
139 MMS eSports (880)	District Athletics	FY27 Allocation	\$ 400.00
140 MMS Discretionary (819)	District Athletics	FY27 Allocation	\$ 3,600.00

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

July 20, 2026

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
Brockland Elementary (107) Sponsor - Katie Caughron Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications
MacArthur Middle School (530) Sponsor - Dance/Drill Team - 902	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms and accessories 5. Class activities/events/functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses
Central Middle School (535) Sponsor - Dance/Drill Team - 902	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms and accessories 5. Class activities/events/functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses

REQUEST APPROVAL TO CLOSE THE FOLLOWING ACCOUNTS.

(These accounts were only established by TMS closing FY21 and transferring funds to accounts which were not LPS BOARD approved and have not been used in 5 years. Requesting to move the money to the General Fund (850) to be used for students.)

Central Middle School - 535 Sponsor - None Crimestoppers - 864	Fundraisers Dues, fees, donations Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Workshops, conferences and field trips 4. Rewards to informants 5. Refreshments/meals/supplies 6. Fundraising expenses 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses
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Amount in Account \$21.26
TRANS FUNDS TO - 850

→ **To be used for students**

Central Middle School - 535 Sponsor - None Open Doors - 913	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Student awards/incentives 5. Fundraising expenses 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
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Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

July 20, 2026

REQUEST APPROVAL TO CLOSE THE FOLLOWING ACCOUNTS.

(These accounts were only established by TMS closing FY21 and transferring funds to accounts which were not LPS BOARD approved and have not been used in 5 years. Requesting to move the money to the General Fund (850) to be used for students.)

Amount in Account \$34.56

TRANS FUNDS TO - 850

→ **To be used for students**

Central Middle School - 535
Sponsor - None
Holding Acct. - 975

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Monies that are collected or deposited for a short period of time in lieu of establishing individual accounts. Deposits and expenditures will be labeled for each specific organization/event.

Amount in Account \$1,357.79

TRANS FUNDS TO - 850

→ **To be used for students**

Central Middle School - 535
Sponsor - None
iPAD Replace/Repair - 997

1. Student fees
2. Donations

1. To replace and/or repair district-owned IPAD's issued to students
2. Purchase software/apps & hardware
3. Funds transferred
4. Inservice training expenses

Amount in Account \$222.96

TRANS FUNDS TO - 850

→ **To be used for students**

Eisenhower Middle School - 545
Sponsor - none
iPAD Repair/Replace - 997

1. Student fees
2. Donations

1. To replace and/or repair district-owned IPAD's issued to students
2. Purchase software/apps & hardware
3. Funds transferred
4. Inservice training expenses

Amount in Account \$194.97

TRANS FUNDS TO - 850

→ **To be used for students**

MacArthur Middle School - 530
Sponsor - none
Holding Account - 975

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Monies that are collected or deposited for a short period of time in lieu of establishing individual accounts. Deposits and expenditures will be labeled for each specific organization/event.

Amount in Account \$97.29

TRANS FUNDS TO - 850

→ **To be used for students**

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Athletics - 840		
PROGRAM CODES:		
(801) Football	1. Gate receipts	1. Officials' and workers' fees
(802) B-Basketball	2. Box & season ticket sales	2. Entry fees and dues
(803) G-Basketball	3. Entry fees	3. Equipment and supplies
(805) Baseball	4. Broadcasting fees	4. Trophies and awards
(806) Softball	5. Student payments	5. Certificates and ribbons
(807) Wrestling	6. Concessions	6. Uniforms and accessories
(808) B-Tennis	7. Fundraisers	7. Fundraising expenses
(809) G-Tennis	8. Ad sales	8. In-service clinics/meetings
(811) B-Track	9. Funds transferred	9. Concession supplies
(812) G-Track	10. Donations	10. Instructional/non-instructional supplies, materials, equipment and furniture
(813) B-Golf		11. Periodicals/newspapers
(814) B-Cross Country		12. Scouting expenses
(815) B-Soccer	(STUDENTS ARE USED TO	13. Travel expenses
(816) Volleyball	RAISE THESE MONIES)	14. Athletic activities, events, functions
(817) Trainers		15. Awards banquet
(819) All Sports		16. Funds transferred
(820) G-Soccer		17. Coaches' salaries
(821) G-Golf		18. Clinician/speaker fees/salaries
(822) G-Cross Country		19. Refreshments/meals/supplies
(823) B-Powerlifting		20. Reimbursement of expenses
(824) G-Powerlifting		21. Background investigations for adjunct (non-certified) coaches
(825) Slow Pitch Softball		
(827) G-Wrestling		

**ATHLETIC FUNDS (ACCOUNT 840) CAN NOT BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT
TRANSFERS - BETWEEN PROGRAMS - DO NOT HAVE TO WAIT FOR BOARD APPROVAL BEFORE ENCUMBERING FUNDS.**

Athletics - Extras		
PROJECT CODES:		
801 - Football Extras	1. Participants tuition	1. Instructional/non-instructional supplies materials, equipment and furniture
802 - Boys Basketball Extras	2. Ads	2. Sports publications/videos
803 - Girls Basketball Extras	3. Fundraisers	3. Purchase/maintain equipment
804 - Boys Swimming Extras	4. Dues, fees, donations	4. T-shirts and other fundraising expenses
805 - Boys Baseball Extras	5. Concessions	5. Coaching gear, apparel and equipment
806 - Girls Softball Extras		6. Incentives, awards and trophies
807 - Wrestling Extras	(STUDENTS DO NOT	7. Camp fees and expenses (meals)
808 - Boys Tennis Extras	RAISE ANY OF THESE	8. Camp directors/guest speaker fees/salaries
809 - Girls Tennis Extras	MONIES)	9. Coaching clinics (fees, travel)
810 - Girls Swimming Extras		10. Flowers (births, deaths, etc.)
811 - Boys Track Extras		11. Concession expenses
812 - Girls Track Extras		12. Maintain athletic facilities and fields
813 - Boys Golf Extras		13. Funds transferred
814 - Boys Cross Country Extras		14. Reimbursement of expenses
815 - Boys Soccer Extras		
816 - Girls Volleyball Extras		
817 - Trainers Extras		
819 - All Sports Extras	ANY PROJECT (ACCOUNT) CAN SPEND ON ANYTHING.	
820 - Girls Soccer Extras	801 - Football Extras can buy baseballs, program would be 805-baseball.	
821 - Girls Golf Extras		
822 - Girls Cross Country Extras		
823 - Boys Powerlifting		
824 - Girls Powerlifting		

**ATHLETICS - EXTRAS FUNDS CAN BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.
A TRANSFER MUST HAVE BOARD APPROVAL BEFORE ENCUMBERING FUNDS.**

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Donations 2. Funds transferred 3. Student/testing fees 4. Fax and copy fees 5. Fundraisers 6. Trip Fees	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. School beautification projects 3. Maintenance, building improvements 4. Landscaping 5. School/community services/projects 6. Student awards/incentives 7. Conference fees and expenses 8. School activities, events, functions 9. Water service 10. Meeting supplies/refreshments 11. Funds transferred 12. Guest speaker fees/salaries 13. Reimbursement of expenses 14. Scholarships
Academic Team - 851	1. Fundraisers 2. Student & school entry fees 3. Contest winnings 4. Food sales 5. Donations 6. Funds transferred	1. Entry fees 2. Tournament materials 3. Trophies/misc team expenses 4. Hospitality room 5. Transportation and travel expenses 6. Fundraiser expenses 7. Student awards/incentives 8. Practice questions/materials 9. Instructional/non-instructional supplies, materials, equipment and furniture 10. Refreshments/supplies 11. Funds transferred 12. Reimbursement of expenses
Agriculture - 852	1. Fundraisers 2. Dues, fees, donations 3. Project supplies 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Jackets and caps 5. Entry fees, membership dues 6. Student awards/incentives 7. Scholarships 8. Classroom activities, events, functions 9. Refreshments/meals/supplies 10. Funds transferred 11. Reimbursement of expenses
Art - 854	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Class activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Advanced Placement - 859 <i>est. Nov 2010</i>	1. Fundraisers 2. Dues, fees, donations 3. Contest awards 4. Funds transferred	1. Instructional/non-instructional supplies materials, equipment and furniture 2. Fundraising expenses 3. Travel expenses/competition fees/materials 4. Class activities/events/functions 5. Refreshments/supplies 6. Scholarships 7. Student awards/incentives 8. School/community projects/services 9. Funds transferred 10. Reimbursement of expenses
Band - 860	1. Fundraisers 2. Concert/admission fees 3. Ad sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest fees/dues/registrations 4. Travel expenses 5. Class activities/events/functions 6. Judging/clinician fees 7. Purchase/maintain uniforms/accessories 8. Student awards/incentives/scholarships 9. Equipment repair and rental 10. School/community services/projects 11. Refreshments/supplies 12. Funds transferred 13. Reimbursement of expenses 14. Workshop fees/expenses
English - 862	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Student awards/incentives 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
Campus Crimestoppers - 864	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Workshops, conferences and field trips 4. Awards/rewards to informants 5. Refreshments/meals/supplies 6. Fundraising expenses 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Cheerleaders - 867	1. Program sales/ads 2. Dues, fees, donations 3. Cheer clinics/camp tuition 4. Fundraisers 5. Funds transferred	1. Fundraising expenses 2. Tryouts/judges expense 3. Camp expenses/fees/dues/registrations 4. Class activities/events/functions 5. Student awards and incentives 6. Trip expenses 7. Purchase/maintain uniforms & accessories 8. Instructional/non-instructional supplies, materials, equipment and furniture. 9. Choreography/clinician fees 10. School and community services/projects 11. Charitable donations 12. Funds transferred 13. Reimbursement of expenses
Concessions - 875 (ALL PROGRAMS) <i>est. July 2025</i>	1. Concession sales 2. Fundraisers 3. Dues, fees, donations 4. Ads 5. Funds transferred	1. Concession supplies/equipment 2. Items purchased for resale 3. Banquet expenses 4. Concession workers' salaries/fees 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses 8. Awards/incentives/scholarships
eSports - 880 <i>est. Apr 2019</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Counselors - 883 <i>est. Sept 2016</i>	1. Honorariums from testing participation 2. Donations 3. Grants	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Conference fees and expenses
Anime - 884 <i>est. Nov 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. School/community services/projects 3. Student awards/incentives 4. Field trips 5. Refreshments/supplies 6. Fundraising expenses 7. Funds transferred 8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Drama - 885	1. Fundraisers 2. Play admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers/clinician fees 5. Costume/furniture purchases/rentals 6. Production/royalty fees 7. Production meals/incentives/awards 8. Travel expenses drama/speech related events 9. T-shirts 10. Refreshments/supplies 11. Funds transferred 12. Reimbursement of expenses
Lettermen Club - 886	1. Fundraisers 2. Dues, fees, donations 3. Concessions 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Concession supplies/food 4. Student awards/incentives 5. Athletic activities/events/functions 6. Hospitality rooms 7. School beautification projects 8. School/community services/projects 9. Funds transferred 10. Reimbursement of expenses
Computer Science Club - 887	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. School/community services/projects 5. Refreshments/supplies 6. Scholarships 7. Funds transferred 8. Reimbursement of expenses
African American Multicultural - 888	1. Fundraisers 2. Dues, fees, donations 3. Cultural week activities 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. School/community services/projects 5. Uniforms and accessories 6. Student awards/incentives 7. Funds transferred 8. Reimbursement of expenses 9. Student workshop expenses
FCA - 890	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Funds transferred 4. Reimbursement of expenses 5. Refreshments/supplies 6. T-Shirts

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Fencing Club - 894	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Supplies, uniforms and accessories 4. Funds transferred 5. Reimbursement of expenses
BPA - 895 Business Professionals of America <i>est. Apr 2021</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Travel expenses/competiton fees/materials 3. Class activities/events/functions 4. Student awards/incentives 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
Fishing Club - 896 <i>est. Feb 2017</i>	1. Fundraisers 2. Donations/Grants 3. Dues/Fees 4. Funds Transferred	1. Club activities/events/functions 2. Equipment/supplies 3. Fundraising expenses 4. Student awards/memorabilia 5. License fees/entry fees 6. Refreshments/supplies 7. Reimbursement of expenses
Drill Team - 902	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms and accessories 5. Class activities/events/functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses
Mentorship Program - 903 <i>est. June 2012</i>	1. Fundraisers 2. Fees and donations 3. Funds transferred	1. Fundraising expenses 2. Activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Adventure course materials 6. Ignition program expenses 7. Recognition/rewards/incentives 8. Refreshments/supplies 9. Reimbursement of expenses 10. Funds transferred
Library - 905	1. Dues, fees, fines, donations 2. Fundraisers 3. Copy machine 4. Student store 5. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Student store/items for resale 8. Staff development 9. Refreshments/supplies 10. Funds transferred 11. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Key Club - 906	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Membership dues/fees and registrations 2. Supplies, materials and awards 3. Fundraising expenses 4. Donations, civic groups and charities 5. School/community services/projects 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses 9. T-Shirts
Mathematics - 907	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses 8. Competition fees and materials 9. Refreshments/supplies
NHS - 908	1. Fundraisers 2. Dues, fees, donations 3. Registrations 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Donation to an adopted charity 6. Honor stoles for graduation 7. Scholarships 8. Reimbursement of expenses
Native American - 911	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Club activities/events/functions 3. Guest speakers 4. Fundraising expenses 5. Funds transferred 6. T-Shirts 7. Reimbursement of expenses
Military Child Club - 912 <i>est. Jan 2007</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Orchestra - 914	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Purchase/repair instruments 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Class activities/events/functions 5. Student incentives/awards 6. Contest fees/trip expenses 7. Funds transferred 8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Pictures - 919	1. Pictures sales/commission 2. Dues, fees, donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Workshop expenses 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
JROTC - 920	1. Stadium parking/clean up 2. Fundraisers 3. Program sales/concessions 4. Student fees/uniform payments 5. Military ball tickets 6. Funds transferred	1. Purchase/maintain uniforms 2. Class activities/events/functions 3. Drill meet expenses 4. Fundraising expenses 5. Funds transferred 6. Reimbursement of expenses
Renaissance - 921	1. Banquet tickets 2. Dues, fees, donations 3. Funds transferred	1. Banquet expenses/programs 2. Academic achievement awards 3. Student awards/incentives 4. Faculty of year awards/refreshments 5. Club activities/events/functions 6. Funds transferred 7. Reimbursement of expenses
Science Club - 924	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Lab Fees	1. Fundraising expenses 2. Club activities/events/functions 3. Trip expenses 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Funds transferred 6. Reimbursement of expenses 7. T-Shirts 8. Refreshments/supplies
Spanish Club - 927	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Field trip expenses 4. Periodicals, newspaper subscriptions 5. Funds transferred 6. Scholarships 7. Reimbursement of expenses
Speech - 928	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Competition expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Refreshments/supplies 4. Fundraising expenses 5. Reimbursement of expenses 6. Funds transferred

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Special Education - 929 <i>est. Feb 2011</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympic expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Spirit items/t-shirts, jackets 3. Ticket sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Workshop dues, fees, and registrations 3. Refreshments, supplies/water service 4. Student awards/guest speakers 5. School activities/events/functions 6. School/community projects/services 7. School beautification projects 8. Instructional/non-instructional supplies, materials, equipment and furniture 9. Awards banquet expenses 10. Funds transferred 11. Reimbursement of expenses 12. Student and staff recognition 13. Scholarships
Student Store - 933 <i>est. Aug 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Student store sales	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. School/community services/projects 6. Class activities/events/functions 7. Donations 8. Student store/resale items 9. Student awards/incentives 10. Guest speaker fees/salaries 11. Funds transferred 12. Reimbursement of expenses
Seniors 2025 - 934	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Class activities/events/functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Seniors 2026 - 935	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2027 - 936	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2028 - 937	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2024 - 938	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Pre-Nursing Club - 940 <i>est April 2025</i>	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities / events / functions 2. Instructional / non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards / incentives 5. School / community servies / projects 6. Scholarships 7. Refreshments / supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Textbooks - 945	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)		
Vocal Music - 946	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred 5. Services rendered	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses
Tech-Now - 947	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture & repairs 5. Competition expenses 6. Funds transferred 7. Field trip expenses 8. Student awards/certificates/ribbons 9. Reimbursement of expenses
Partner's Club - 949 <i>est. Sept 2017</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics OK 4. Funds Transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Yearbook - 951	1. Student payments 2. Yearbook sales 3. Ad sales 4. Fundraisers 5. Commissions 6. Dues, fees, donations 7. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture & repairs 2. Fundraising expenses 3. Dues/fees/registrations 4. Conferences, workshops, assemblies 5. Staff t-shirts/food expenses 6. Class activities/events/functions 7. School/community projects/services

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Photography Club - 955 <i>est. Jan 2018</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/projects 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
Step Team - 956 <i>est. March 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms & accessories 5. Class activities/events/functions 6. Trip expenses 7. Props 8. Funds transferred 9. Reimbursement of expenses
Awards - Stud/staff - 958 <i>est. Aug 2019</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Refreshments/supplies 7. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Jan 2023</i>	1. Donations	1. Instructional/non-instructional supplies, materials, equipment and furniture. 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
Transition WAT Store - 965 <i>est. Jan 2020</i>	1. Fundraisers 2. Donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. Class activities/events/functions 4. School/community projects/services 5. Refreshments/supplies 6. Funds transferred 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Color Guard - 968	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms & accessories 5. Class activities/events/functions 6. Trip expenses 7. Props 8. Funds transferred 9. Reimbursement of expenses
Blue Body Brigade - 972 <i>est. Oct 2020</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Spirit/Skit items
Archery Club - 974 <i>est. Jan 2014</i>	1. Fundraisers 2. Dues, fees, donations 3. Grants 4. Funds transferred	1. Club activities/events/functions 2. Uniforms/Equipment/Repairs 3. Competition expenses 4. Student awards 5. Refreshments/supplies 6. School/community services/projects 7. Fundraising expenses 8. Funds transferred 9. Reimbursement of expenses
Graduated Seniors - 980 <i>est. July 2025</i>	1 Funds transferred from Senior accounts after graduation 2 Donations	1 Senior Class gifts to school
Youth in Government - 983 <i>est. Nov 2011</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies materials, equipment and furniture 2. Fundraising expenses 3. Travel expenses/competition fees/materials 4. Club activities/events/functions 5. Refreshments/supplies 6. Student awards/incentives 7. School/community projects/services 8. Funds transferred 9. Reimbursement of expenses
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
AP Economics - 989	1. Fundraisers 2. Dues, fees, donations 3. Contest winnings 4. Funds transferred	1. Instructional/non-instructional supplies materials, equipment and furniture 2. Fundraising expenses 3. Travel expenses/competition fees/materials 4. Class activities/events/functions 5. Refreshments/supplies 6. Scholarships 7. Student awards/incentives 8. School/community projects/services 9. Funds transferred 10. Reimbursement of expenses
Special Olympics - 990 <i>est. November 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Media Productions - 991 <i>est. Apr 2021</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Travel expenses/competiton fees/materials 3. Class activities/events/functions 4. Student awards/incentives 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

~~American Studies Club -
865
est. Nov 2015
CLOSED 5.11.25~~

- ~~1. Fundraisers~~
- ~~2. Dues, fees, donations~~
- ~~3. Funds transferred~~

- ~~1. Student activities, functions and events~~
- ~~2. Instructional/non-instructional supplies, materials, equipment and furniture~~
- ~~3. Fundraising expenses~~
- ~~4. Student awards/incentives~~
- ~~5. School/community services/projects~~
- ~~6. Funds transferred~~
- ~~7. Reimbursement of expenses~~

~~Close-Up - 869~~

~~CLOSED 5.11.25~~

- ~~1. Fundraisers~~
- ~~2. T-shirt sales~~
- ~~3. Dues, fees, donations~~
- ~~4. Trip expenses~~
- ~~5. Funds transferred~~

- ~~1. Fundraising expenses~~
- ~~2. T-shirts, etc.~~
- ~~3. Student trip expenses~~
- ~~4. Funds transferred~~
- ~~5. Reimbursement of expenses~~

~~FCCLA - 891~~

~~CLOSED 7.28.25~~

- ~~1. Fundraisers~~
- ~~2. Dues, fees, donations~~
- ~~3. Funds transferred~~

- ~~1. Fundraising expenses~~
- ~~2. Instructional/non-instructional supplies, materials, equipment and furniture~~
- ~~3. Club activities/events/functions~~
- ~~4. Dues, fees and registrations~~
- ~~5. Trip expenses~~
- ~~7. Funds transferred~~
- ~~8. Reimbursement of expenses~~

~~FBLA - 892~~

~~Future Business Leaders of America~~

~~CLOSED 5.11.25~~

- ~~1. Fundraisers~~
- ~~2. Dues, fees, donations~~
- ~~3. Grants~~
- ~~4. Funds transferred~~

- ~~1. Fundraising expenses~~
- ~~2. Class activities/events/functions~~
- ~~3. School/community projects/services~~
- ~~4. Instructional/non-instructional supplies, materials, equipment and furniture~~
- ~~5. Registration/dues/fees to local/state/national events~~
- ~~6. Funds transferred~~
- ~~7. Reimbursement of expenses~~
- ~~8. Refreshments/supplies/student awards~~

~~Newspaper - 904~~

~~CLOSED 5.11.25~~

- ~~1. Newspaper and ad sales~~
- ~~2. Dues, fees, donations~~
- ~~3. Fundraisers~~
- ~~4. Funds transferred~~

- ~~1. Fundraising expenses~~
- ~~2. Instructional/non-instructional supplies, materials, equipment and furniture~~
- ~~3. Class activities/events/functions~~
- ~~4. Funds transferred~~
- ~~5. Reimbursement of expenses~~
- ~~6. T-Shirts~~
- ~~7. Refreshments/supplies~~
- ~~8. Contest dues/fees/registrations~~
- ~~9. Trip expenses~~
- ~~10. Equipment purchase/repair~~
- ~~12. Printing costs~~

~~Physics - 915~~

~~CLOSED 5.11.25~~

- ~~1. Fundraisers~~
- ~~2. Dues, fees, donations~~
- ~~3. Funds transferred~~

- ~~1. Fundraising expenses~~
- ~~2. Scholarships~~
- ~~3. Instructional/non-instructional supplies, materials, equipment and furniture~~
- ~~4. Class activities/events/functions~~
- ~~5. Student awards/incentives~~
- ~~6. Hospitality room~~
- ~~7. Funds transferred~~
- ~~8. Reimbursement of expenses~~

~~Robotics - 917~~

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Scholarships
3. Instructional/non-instructional supplies, materials, equipment and furniture
4. Club activities/events/functions
5. Student awards/incentives
6. Hospitality room
7. Funds transferred
8. Reimbursement of expenses

CLOSED 5.11.25~~Interact Rotary Club - 964~~

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Club activities/events/functions
3. Trip expenses
4. Instructional/non-instructional supplies, materials, equipment and furniture
5. Funds transferred
6. Refreshments/supplies
7. Reimbursement of expenses

CLOSED 5.11.25~~Gay Straight Alliance - 979~~~~est. Jan 2017~~

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Club activities/events/functions
3. Instructional/non-instructional supplies, materials, equipment and furniture
4. Guest speakers/clinicians/performers
5. Student awards/incentives
6. Funds transferred
7. Refreshments/supplies
8. Reimbursement of expenses

CLOSED 5.11.25~~Lawton JROTC Drill Meet - 969~~~~****CLOSE ACCT AND TXR
TO ACCT 920****~~

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Drill Meet expenses
2. Trophies/Medals/Awards
3. Concession Supplies
4. Fundraising expenses
5. School/community services/projects
6. Refreshments/supplies
7. Funds transferred
8. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures****Athletics - 840****PROGRAM CODES:**

(801) Football
 (802) B-Basketball
 (803) G-Basketball
 (805) Baseball
 (806) Softball
 (807) Wrestling
 (808) B-Tennis
 (809) G-Tennis
 (811) B-Track
 (812) G-Track
 (813) B-Golf
 (814) B-Cross Country
 (815) B-Soccer
 (816) Volleyball
 (817) Trainers
 (819) All Sports
 (820) G-Soccer
 (821) G-Golf
 (822) G-Cross Country
 (825) Slow Pitch Softball
 (827) G-Wrestling

1. Gate receipts
 2. Box & season ticket sales
 3. Entry fees
 4. Broadcasting fees
 5. Student payments
 6. Concessions
 7. Fundraisers
 8. Ad sales
 9. Funds transferred
 10. Donations

(STUDENTS ARE USED TO
 RAISE THESE MONIES)

1. Officials' and workers' fees
 2. Entry fees and dues
 3. Equipment and supplies
 4. Trophies and awards
 5. Certificates and ribbons
 6. Uniforms and accessories
 7. Fundraising expenses
 8. In-service clinics/meetings
 9. Concession supplies
 10. Instructional/non-instructional supplies, materials, equipment and furniture
 11. Periodicals/newspapers
 12. Scouting expenses
 13. Travel expenses
 14. Athletic activities, events, functions
 15. Awards banquet
 16. Funds transferred
 17. Coaches' salaries
 18. Clinician/speaker fees/salaries
 19. Refreshments/meals/supplies
 20. Reimbursement of expenses
 21. Background investigations for adjunct (non-certified)

coaches

ATHLETIC FUNDS (ACCOUNT 840) CAN NOT BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

TRANSFERS - BETWEEN PROGRAMS - DO NOT HAVE TO WAIT FOR BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Athletics - Extras**PROJECT CODES:**

801 - Football Extras
 802 - Boys Basketball Extras
 803 - Girls Basketball Extras
 804 - Boys Swimming Extras
 805 - Boys Baseball Extras
 806 - Girls Softball Extras
 807 - Wrestling Extras
 808 - Boys Tennis Extras
 809 - Girls Tennis Extras
 810 - Girls Swimming Extras
 811 - Boys Track Extras
 812 - Girls Track Extras
 813 - Boys Golf Extras
 814 - Boys Cross Country Extras
 815 - Boys Soccer Extras
 816 - Girls Volleyball Extras
 817 - Trainers Extras
 819 - All Sports Extras
 820 - Girls Soccer Extras
 821 - Girls Golf Extras
 822 - Girls Cross Country Extras

1. Participants tuition
 2. Ads
 3. Fundraisers
 4. Dues, fees, donations
 5. Concessions

(STUDENTS DO NOT
 RAISE ANY OF THESE
 MONIES)

1. Instructional/non-instructional supplies materials, equipment and furniture
 2. Sports publications/videos
 3. Purchase/maintain equipment
 4. T-shirts and other fundraising expenses
 5. Coaching gear, apparel and equipment
 6. Incentives, awards and trophies
 7. Camp fees and expenses (meals)
 8. Camp directors/guest speaker fees/salaries
 9. Coaching clinics (fees, travel)
 10. Flowers (births, deaths, etc.)
 11. Concession expenses
 12. Maintain athletic facilities and fields
 13. Funds transferred
 14. Reimbursement of expenses

ANY PROJECT (ACCOUNT) CAN SPEND ON ANYTHING.

801 - Football Extras can buy baseballs, program would be 805-baseball.

ATHLETICS - EXTRAS FUNDS CAN BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

A TRANSFER MUST HAVE BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Account Name**Source of Revenue****Approved Expenditures****General - 850**

1. Donations
2. Funds transferred
3. Student/testing fees
4. Fax and copy fees
5. Fundraisers
6. Trip Fees

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. School beautification projects
3. Maintenance, building improvements
4. Landscaping
5. School/community services/projects
6. Student awards/incentives
7. Conference fees and expenses
8. School activities, events, functions
9. Water service
10. Meeting supplies/refreshments
11. Funds transferred
12. Guest speaker fees/salaries
13. Reimbursement of expenses
14. Scholarships

Academic Team - 851

1. Fundraisers
2. Student & school entry fees
3. Contest winnings
4. Food sales
5. Donations
6. Funds transferred

1. Entry fees
2. Tournament materials
3. Trophies/misc team expenses
4. Hospitality room
5. Transportation and travel expenses
6. Fundraiser expenses
7. Student awards/incentives
8. Practice questions/materials
9. Instructional/non-instructional supplies, materials, equipment and furniture
10. Refreshments/supplies
11. Funds transferred
12. Reimbursement of expenses

Agriculture - 852

1. Fundraisers
2. Dues, fees, donations
3. Project supplies
4. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Trip expenses
4. Jackets and caps
5. Entry fees, membership dues
6. Student awards/incentives
7. Scholarships
8. Classroom activities, events, functions
9. Refreshments/meals/supplies
10. Funds transferred
11. Reimbursement of expenses

Art - 854

1. Dues, fees, donations
2. Fundraisers
3. Funds transferred

1. Class activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Scholarships
7. Refreshments/supplies
8. Funds transferred
9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Band - 860	1. Fundraisers 2. Concert/admission fees 3. Ad sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest fees/dues/registrations 4. Travel expenses 5. Class activities/events/functions 6. Judging/clinician fees 7. Purchase/maintain uniforms/accessories 8. Student awards/incentives/scholarships 9. Equipment repair and rental 10. School/community services/projects 11. Refreshments/supplies 12. Funds transferred 13. Reimbursement of expenses 14. Workshop fees/expenses
American Studies - 865 <i>est. Nov 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities, functions and events 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses
Cheerleaders - 867	1. Program sales/ads 2. Dues, fees, donations 3. Cheer clinics/camp tuition 4. Fundraisers 5. Funds transferred	1. Fundraising expenses 2. Tryouts/judges expense 3. Camp expenses/fees/dues/registrations 4. Class activities/events/functions 5. Student awards and incentives 6. Trip expenses 7. Purchase/maintain uniforms & accessories 8. Instructional/non-instructional supplies, materials, equipment and furniture. 9. Choreography/clinician fees 10. School and community services/projects 11. Charitable donations 12. Funds transferred 13. Reimbursement of expenses
Concessions - 875 (ALL PROGRAMS)	1. Concession sales 2. Fundraisers 3. Dues, fees, donations 4. Ads 5. Funds transferred	1. Concession supplies/equipment 2. Items purchased for resale 3. Banquet expenses 4. Concession workers' salaries/fees 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses 8. Awards/incentives/scholarships
eSports - 880 <i>est. Mar 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Drama - 885	1. Fundraisers 2. Play admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers/clinician fees 5. Costume/furniture purchases/rentals 6. Production/royalty fees 7. Production meals/incentives/awards 8. Travel expenses drama/speech related events 9. T-shirts 10. Refreshments/supplies 11. Funds transferred 12. Reimbursement of expenses
African American Multicultural - 888	1. Fundraisers 2. Dues, fees, donations 3. Cultural week activities 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. School/community services/projects 5. Uniforms and accessories 6. Student awards/incentives 7. Funds transferred 8. Reimbursement of expenses 9. Refreshments/supplies
FCA - 890	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Funds transferred 4. Reimbursement of expenses
Drill Team - 902 <i>est. Apr 2023</i>	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms and accessories 5. Class activities/events/functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/supplies
Mentorship Program - 903 <i>est. September 2016</i>	1. Fundraisers 2. Fees and donations 3. Funds transferred	1. Fundraising expenses 2. Activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Adventure course materials 6. Ignition program expenses 7. Recognition/rewards/incentives 8. Refreshments/supplies 9. Reimbursement of expenses 10. Funds transferred

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Newspaper - 904	1. Newspaper and ad sales 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Staff t-shirts 5. Dues/fees/registrations 6. School/community projects/services 7. Banquet expenses 8. Student awards/incentives 9. Refreshments/supplies 10. Funds transferred 11. Conferences, workshops, assemblies 12. Online subscriptions (news) 13. Reimbursement of expenses
Library - 905	1. Dues, fees, fines, donations 2. Fundraisers 3. Copy machine 4. Student store 5. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Student store/items for resale 8. Staff development 9. Refreshments/supplies 10. Funds transferred 11. Reimbursement of expenses
Key Club - 906	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Membership dues/fees and registrations 2. Supplies, materials and awards 3. Fundraising expenses 4. Donations, civic groups and charities 5. School/community services/projects 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
Mathematics - 907 <i>est. Nov 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses 8. Competition fees and materials 9. Refreshments/supplies
NHS - 908	1. Fundraisers 2. Dues, fees, donations 3. Registrations 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Student awards/incentives 5. Refreshments/supplies 6. Funds transferred 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Native American - 911	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Guest speakers/clinicians/performers 5. Student awards/incentives 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Orchestra - 914	1. Fundraisers 2. Admission fees 3. Trip and contest fees 4. Donations 5. Funds transferred	1. Fundraising expenses 2. Contest and entry fees 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Equipment repair/maintenance 5. Class activities/events/functions 6. Trip expenses 7. School/community projects/services 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/supplies 11. Judging/clinician fees/salaries
Robotics - 917 <i>est. Nov 2014</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Club activities/events/functions 5. Student awards/incentives 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
Pictures - 919	1. Pictures sales/commission 2. Dues, fees, donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Workshop expenses 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
JROTC - 920	1. Stadium parking/clean up 2. Fundraisers 3. Program sales/concessions 4. Tickets for events (military ball, picnic, etc) 5. Funds transferred 6. Dues, fees, donations	1. Purchase/maintain uniforms 2. Class activities/events/functions 3. Drill meet expenses 4. Fundraising expenses 5. Funds transferred 6. Refreshments/supplies 7. Instructional/non-instructional supplies, materials, equipment and furniture 8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Renaissance - 921	1. Banquet tickets 2. Dues, fees, donations 3. Funds transferred	1. Banquet expenses/programs 2. Academic achievement awards 3. Student awards/incentives 4. Faculty of year awards/refreshments 5. Club activities/events/functions 6. Funds transferred 7. Reimbursement of expenses
Science Club - 924 <i>est. Dec 2015</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Trip expenses 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Funds transferred 6. Reimbursement of expenses 7. Refreshments/supplies
Spanish Club - 927	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Trip expenses 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Refreshments/supplies 6. Funds transferred 7. Reimbursement of expenses
Speech - 928 <i>est. Dec 2015</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Competition expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Special Education - 929	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Workshop registration & expenses 6. Shirts 7. Staff development 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/supplies/student awards
Student Council - 931	1. Fundraisers 2. Spirit items/t-shirts, jackets 3. Ticket sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Workshop dues, fees, and registrations 3. Refreshments, supplies/water service 4. Student awards/guest speakers 5. School activities/events/functions 6. School/community projects/services 7. School beautification projects 8. Instructional/non-instructional supplies, materials, equipment and furniture 9. Awards banquet expenses 10. Funds transferred 11. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Seniors 2025 - 934	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Class activities/events/functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2026 - 935	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2027 - 936 <i>est. May 2024</i>	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2028 - 937	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Seniors 2024 - 938	1. Prom tickets 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Social functions/awards/school gifts 2. Club activities, events and functions 3. Fundraising expenses 4. Prom expenses 5. School/community projects/services 6. Funds transferred 7. Reimbursement of expenses 8. Travel expenses
Textbooks - 945	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)		

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Vocal Music - 946	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred 5. Services rendered	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses
Partner's Club - 949 <i>est. Jul 2020</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics OK 4. Funds Transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Yearbook - 951	1. Student payments 2. Yearbook sales 3. Ad sales 4. Fundraisers 5. Commissions 6. Dues, fees, donations 7. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture & repairs 2. Fundraising expenses 3. Dues/fees/registrations 4. Conferences, workshops, assemblies 5. Staff t-shirts/food expenses 6. Class activities/events/functions 7. School/community projects/services 8. Yearbook expenses 9. Banquet expenses 10. Refreshments/supplies 11. Student awards/incentives 12. Funds transferred 13. Reimbursement of expenses
Chess Club - 959 <i>est. Jun 2021</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture. 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Funds transferred 8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Oct 2017</i>	1. Donations	1. Instructional/non-instructional supplies, materials, equipment and furniture. 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 Aviation <i>est. August 2022</i>	1. Grants 2. Donations 3. Funds transferred	1. Trip/Transportation 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Guest Speakers 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Meeting supplies/refreshments 8. Entry Fees 9. Funds transferred 10. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 Welding <i>est. November 2022</i>	1. Grants 2. Donations 3. Funds transferred	1. Trip/Transportation 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Guest Speakers 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Meeting supplies/refreshments 8. Entry Fees 9. Funds transferred 10. Reimbursement of expenses
Color Guard - 968 <i>est. Apr 2023</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms & accessories 5. Class activities/events/functions 6. Trip expenses 7. Props 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Scream Team - 978 <i>est. Jul 2020</i>	1. Fundraisers 2. Dues and fees 3. Donations/Grants 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture. 5. Funds transferred 6. Reimbursement of expenses
Graduated Seniors - 980 <i>est. December 2024</i>	1 Funds transferred from Senior accounts after graduation 2 Donations	1 Senior Class gifts to school
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
Special Olympics - 990 <i>est. Jul 2020</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Media Productions - 991	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. School/community projects/services 4. Class activities/events/functions 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses
Leadership - 993 (Gentlemen of LHS) <i>est. Aug 2020</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/mission projects 6. Refreshments/supplies 7. Reimbursement of expenses
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Campus Crimestoppers - 864	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Workshops, conferences and field trips 4. Awards/rewards to informants 5. Refreshments/meals/supplies 6. Fundraising expenses 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses
CLOSED 5.11.25		
Table Top Club - 957 est. May 2023	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Fundraising expenses 5. Funds transferred 6. Refreshments/supplies 7. Reimbursement of expenses
CLOSED 5.11.25		
Scrapbook - 963	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture. 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
CLOSED 5.11.25		

Ethics Club - 976

est. Jul 2020

CLOSED 4.14.25

1. Fundraisers
2. Dues and fees
3. Donations /Grants
4. Funds transferred

1. Fundraising expenses
2. Club activities/events/functions
3. School/community projects/services
4. Instructional/non-instructional supplies, materials, equipment and furniture.
5. High School Ethics Bowl Competition expenses
6. Reimbursement of expenses

Gay Straight Alliance - 979

est. Apr 2016

CLOSED 5.11.25

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

- 1 Fundraising expenses
- 2 Club activities/events/functions
- 3 Instructional/non-instructional supplies, materials, equipment and furniture
- 4 Guest speakers/clinicians/performers
- 5 Student awards/incentives
- 6 Refreshments/supplies
- 7 Funds transferred
- 8 Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures****Sports Media - 982**

est. Jul 2020

CLOSED 5.11.25

1. Fundraisers
2. Dues and fees
3. Donations/Grants
4. Funds transferred

- 1 Fundraising expenses
- 2 Club activities/events/functions
- 3 School/community projects/services
- 4 Instructional/non-instructional supplies, materials, equipment and furniture
- 5 Registration to local/state events
- 6 Funds transferred
- 7 Materials related to live streaming
- 8 Reimbursement of expenses
- 9 Student awards/certificates/ribbons

Stage Production - 985**CLOSED 5.11.25**

1. Fundraisers
2. Admissions
3. Dues, fees, donations
4. Funds transferred

1. Fundraising expenses
2. School/community projects/services
3. Refreshments/supplies
4. Costume/furniture rental/royalties
5. Materials/equipment for plays/assemblies
6. Student awards/incentives
7. Funds transferred
8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Athletics - 840		
PROGRAM CODES:	1. Gate receipts	1. Officials' and workers' fees
(801) Football	2. Box & season ticket sales	2. Entry fees and dues
(802) B-Basketball	3. Entry fees	3. Equipment and supplies
(803) G-Basketball	4. Broadcasting fees	4. Trophies and awards
(805) Baseball	5. Student payments	5. Certificates and ribbons
(806) Softball	6. Concessions	6. Uniforms and accessories
(807) Wrestling	7. Fundraisers	7. Fundraising expenses
(808) B-Tennis	8. Ad sales	8. In-service clinics/meetings
(809) G-Tennis	9. Funds transferred	9. Concession supplies
(811) B-Track	10. Donations	10. Instructional/non-instructional supplies, materials, equipment and furniture
(812) G-Track		11. Periodicals/newspapers
(813) B-Golf		12. Scouting expenses
(814) B-Cross Country		13. Travel expenses
(815) B-Soccer	(STUDENTS ARE USED TO RAISE THESE MONIES)	14. Athletic activities, events, functions
(816) Volleyball		15. Awards banquet
(817) Trainers		16. Funds transferred
(819) All Sports		17. Coaches' salaries
(820) G-Soccer		18. Clinician/speaker fees/salaries
(821) G-Golf		19. Refreshments/meals/supplies
(822) G-Cross Country		20. Reimbursement of expenses
(825) Slow Pitch Softball		21. Background investigations for adjunct (non-certified) coaches
(827) G-Wrestling		

ATHLETIC FUNDS (ACCOUNT 840) CAN NOT BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

TRANSFERS - BETWEEN PROGRAMS - DO NOT HAVE TO WAIT FOR BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Athletics - Extras		
PROJECT CODES:	1. Participants tuition	1. Instructional/non-instructional supplies materials, equipment and furniture
801 - Football Extras	2. Ads	2. Sports publications/videos
802 - Boys Basketball Extras	3. Fundraisers	3. Purchase/maintain equipment
803 - Girls Basketball Extras	4. Dues, fees, donations	4. T-shirts and other fundraising expenses
804 - Boys Swimming Extras	5. Concessions	5. Coaching gear, apparel and equipment
805 - Boys Baseball Extras		6. Incentives, awards and trophies
806 - Girls Softball Extras		7. Camp fees and expenses (meals)
807 - Wrestling Extras	(STUDENTS DO NOT RAISE ANY OF THESE MONIES)	8. Camp directors/guest speaker fees/salaries
808 - Boys Tennis Extras		9. Coaching clinics (fees, travel)
809 - Girls Tennis Extras		10. Flowers (births, deaths, etc.)
810 - Girls Swimming Extras		11. Concession expenses
811 - Boys Track Extras		12. Maintain athletic facilities and fields
812 - Girls Track Extras		13. Funds transferred
813 - Boys Golf Extras		14. Reimbursement of expenses
814 - Boys Cross Country Extras		
815 - Boys Soccer Extras		
816 - Girls Volleyball Extras		
817 - Trainers Extras	ANY PROJECT (ACCOUNT) CAN SPEND ON ANYTHING.	
819 - All Sports Extras	801 - Football Extras can buy baseballs, program would be 805-baseball.	
820 - Girls Soccer Extras		
821 - Girls Golf Extras		
822 - Girls Cross Country Extras		

ATHLETICS - EXTRAS FUNDS CAN BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

A TRANSFER MUST HAVE BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Account Name**Source of Revenue****Approved Expenditures****General - 850**

1. Donations
2. Funds transferred
3. Student/testing fees
4. Fax and copy fees
5. Fundraisers

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. Fundraising expenses
3. School beautification projects
4. Maintenance, building improvements
5. Landscaping
6. School/community services/projects
7. Student awards/incentives
8. Conference fees and expenses
9. Water service
10. Meeting supplies/refreshments
11. Funds transferred
12. Guest speaker fees/salaries
13. Reimbursement of expenses
14. Staff extended duty pay

Academic Team - 851

1. Fundraisers
2. Student and school entry fees
3. Contest winnings
4. Food sales
5. Donations
6. Funds transferred

1. Entry fees
2. Tournament materials
3. Trophies/misc team expenses
4. Hospitality room
5. Transportation and travel expenses
6. Fundraiser expenses
7. Student awards/incentives
8. Practice questions/materials
9. Instructional/non-instructional supplies, materials, equipment and furniture
10. Refreshments/supplies
11. Funds transferred
12. Reimbursement of expenses

Agriculture - 852

1. Fundraisers
2. Dues, fees, donations
3. Project supplies
4. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Trip expenses
4. Jackets and caps
5. Entry fees, membership dues
6. Student awards/incentives
7. Scholarships
8. Classroom activities, events, functions
9. Refreshments/meals/supplies
10. Funds transferred
11. Reimbursement of expenses

Art - 854

1. Dues, fees, donations
2. Fundraisers
3. Funds transferred

1. Class activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Scholarships
7. Refreshments/supplies
8. Funds transferred
9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Band - 860	1. Fundraisers 2. Concert/admission fees 3. Ad sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest fees/dues/registrations 4. Travel expenses 5. Class activities/events/functions 6. Judging/clinician fees 7. Purchase/maintain uniforms/accessories 8. Student awards/incentives/scholarships 9. Equipment repair and rental 10. School/community services/projects 11. Refreshments/supplies 12. Funds transferred 13. Reimbursement of expenses 14. Workshop fees/expenses
Campus Crimestoppers - 864	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Workshops, conferences and field trips 4. Awards/rewards to informants 5. Refreshments/meals/supplies 6. Fundraising expenses 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses
Cheerleaders - 867	1. Program sales/ads 2. Dues, fees, donations 3. Cheer clinics/camp tuition 4. Fundraisers 5. Funds transferred	1. Fundraising expenses 2. Tryouts/judges expense 3. Camp expenses/fees/dues/registrations 4. Class activities/events/functions 5. Student awards and incentives 6. Trip expenses 7. Purchase/maintain uniforms & accessories 8. Instructional/non-instructional supplies, materials, equipment and furniture. 9. Choreography/clinician fees 10. School and community services/projects 11. Charitable donations 12. Funds transferred 13. Reimbursement of expenses
Chemistry - 868	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Student awards/incentives 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Concessions - 875 (ALL PROGRAMS) <i>est. October 2025</i>	1. Concession sales 2. Fundraisers 3. Dues, fees, donations 4. Ads 5. Funds transferred	1. Concession supplies/equipment 2. Items purchased for resale 3. Banquet expenses 4. Concession workers' salaries/fees 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses 8. Awards/incentives/scholarships
eSports - 880 <i>est. Apr 2021</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Cultural Awareness - 881	1. Fundraisers 2. Dues, fees, donations 3. Cultural week activities 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. School/community services/projects 5. Uniforms and accessories 6. Student awards/incentives 7. Funds transferred 8. Reimbursement of expenses
Counselors 883 <i>est. November 2022</i>	1. Honorariums from testing participation 2. Donations 3. Grants	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Conference fees and expenses
Drama - 885	1. Fundraisers 2. Play admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers/clinician fees 5. Costume/furniture purchases/rentals 6. Production/royalty fees 7. Production meals/incentives/awards 8. Travel expenses drama/speech related events 9. T-shirts 10. Refreshments/supplies 11. Funds transferred 12. Reimbursement of expenses
Lettermen Club - 886	1. Fundraisers 2. Dues, fees, donations 3. Concessions 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Concession supplies/food 4. Student awards/incentives 5. Athletic activities/events/functions 6. Hospitality rooms 7. School beautification projects 8. School/community services/projects 9. Funds transferred 10. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
FCA - 890	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Funds transferred 4. Reimbursement of expenses 5. Senior awards
FBLA - 892 Future Business Leaders of America <i>est. Nov. 2018</i>	1. Fundraisers 2. Dues, fees, donations 3. Grants 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration/dues/fees to local/state/national events 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies/student awards
Character Education - 893 <i>est. Nov 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Activities to promote/enhance anti-bullying initiatives 2. School/community services/projects 3. Student awards/incentives 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Fundraising expenses 6. Funds transferred 7. Reimbursement of expenses
Crochet Club - 900 <i>est. November 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Program Sales/ Concessions	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture. 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
Drill Team - 902	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms/accessories 5. Class activities/events/functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/supplies

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Newspaper - 904	1. Newspaper and ad sales 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Camp fees/travel expenses 5. Funds transferred 6. Dues, fees and registrations 7. School/community services/projects 8. Banquet expenses 9. Reimbursement of expenses 10. Refreshments/supplies
Library - 905	1. Dues, fees, fines, donations 2. Fundraisers 3. Copy machine 4. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Student store/items for resale 8. Staff development 9. Refreshments/supplies 10. Funds transferred 11. Reimbursement of expenses
Key Club - 906	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Membership dues/fees and registrations 2. Supplies, materials and awards 3. Fundraising expenses 4. Donations, civic groups and charities 5. School/community services/projects 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses 9. Scholarships
NHS - 908	1. Fundraisers 2. Dues, fees, donations 3. Registrations 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. State/National dues 5. Banquet expenses 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies 9. Awards/incentives/scholarships
Native American Club - 911	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Club activities/events/functions 3. Guest speakers 4. Fundraising expenses 5. Funds transferred 6. T-shirts 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Orchestra - 914	1. Fundraisers 2. Dues, fees, donations 3. Concerts 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Student awards/incentives 5. Travel expenses 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
Physics - 915	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Club activities, events and functions 5. Student incentives/awards 6. Hospitality room 7. Funds transferred 8. Reimbursement of expenses
Robotics - 917 <i>est. Sept 2014</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Club activities/events/functions 5. Student awards/incentives 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Workshop expenses 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
JROTC - 920	1. Stadium parking/clean up 2. Fundraisers 3. Program sales/concessions 4. Student fees/uniform payments 5. Military ball tickets 6. Funds transferred	1. Purchase/maintain uniforms 2. Class activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Drill meet expenses 5. Fundraising expenses 6. Funds transferred 7. School/community services/projects 8. Refreshments/supplies 9. Reimbursement of expenses
Renaissance - 921	1. Donations 2. Funds transferred	1. Academic achievement awards 2. Student awards/incentives/refreshments 3. Faculty of year awards/refreshments 4. School activities/events/functions 5. Outstanding student scholarships 6. Academic Team expenses 7. Funds transferred 8. Reimbursement of expenses
Spanish Club - 927 <i>est Dec 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Field trip expenses 4. Instructional/non-instructional supplies materials, equipment and furniture 5. Refreshments/supplies 6. Funds transferred 7. Reimbursement of expenses
Speech/Debate - 928 <i>est. Sept 2021</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Competition expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Special Education - 929	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Workshop expenses 6. Shirts 7. Refreshments/supplies/student rewards 8. Funds transferred 9. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures**

STEM - 930
est. May 2021

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Class activities/events/functions
3. Student awards/incentives
4. Instructional/non-instructional supplies, materials, equipment and furniture
5. School/community services/projects
6. Funds transferred
7. Reimbursement of expenses
8. Refreshments/supplies
9. Travel expenses
10. Competition fees/materials

Student Council - 931

1. Fundraisers
2. Spirit items
3. Ticket sales
4. Dues, fees, donations
4. Funds transferred

1. Fundraising expenses
2. Workshop dues/fees/expenses
3. Refreshments/supplies/water service
4. Student awards/guest speakers
5. School activities/events/functions
6. School/community projects/services
7. School beautification projects
8. Instructional/non-instructional supplies,
9. Awards banquet expenses
10. Funds transferred

Seniors 2025 - 934

1. Fundraisers
2. Dues, fees, donations
3. Prom admission
4. Funds transferred

1. Fundraising expenses
2. Class activities/events/functions
3. Field trip expenses
4. Instructional/non-instructional supplies materials, equipment and furniture
5. Gift to school
6. Refreshments/supplies
7. Funds transferred
8. Reimbursement of expenses

Seniors 2026 - 935

1. Fundraisers
2. Dues, fees, donations
3. Prom admission
4. Funds transferred

1. Fundraising expenses
2. Class activities/events/functions
3. Field trip expenses
4. Instructional/non-instructional supplies materials, equipment and furniture
5. Gift to school
6. Refreshments/supplies
7. Funds transferred
8. Reimbursement of expenses

Seniors 2027 - 936

1. Fundraisers
2. Dues, fees, donations
3. Prom admission
4. Funds transferred

1. Fundraising expenses
2. Class activities/events/functions
3. Field trip expenses
4. Instructional/non-instructional supplies materials, equipment and furniture
5. Gift to school
6. Refreshments/supplies
7. Funds transferred
8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Seniors 2028 - 937	1. Fundraisers 2. Dues, fees, donations 3. Prom admission 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Field trip expenses 4. Instructional/non-instructional supplies materials, equipment and furniture 5. Gift to school 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
Seniors 2024 - 938	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Field trip expenses 4. Instructional/non-instructional supplies materials, equipment and furniture 5. Gift to school 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
Autism - 939	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies/student awards
Textbooks - 945	1. Damaged/lost book fees 2. Textbook sales	1. Books/educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)		
Vocal Music - 946	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Tech-Now - 947	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture & repairs 5. Competition expenses 6. Funds transferred 7. Field trip expenses 8. Student awards/certificates/ribbons 9. Reimbursement of expenses
WAT - 948 (Work Adjustment Training) <i>est. Jan 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class/school/community activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Transportation expenses 5. Student awards/incentives 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Partners Club - 949 <i>est. November 2022</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Yearbook - 951	1. Student payments 2. Yearbook sales 3. Ad sales 4. Fundraisers 5. Commissions 6. Dues, fees, donations 7. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture & repairs 2. Fundraising expenses 3. Dues/fees/registrations 4. Conferences, workshops, assemblies 5. Staff t-shirts/food expenses 6. Class activities/events/functions 7. School/community projects/services 8. Yearbook expenses 9. Banquet expenses 10. Refreshments/supplies 11. Student awards/incentives/scholarships 12. Funds transferred 13. Reimbursement of expenses
Weightroom Liftathon - 954	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Fundraising expenses 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Student awards/incentives 5. Travel expenses/entry fees 6. Funds transferred 7. Clinician/guest speaker fees/salaries 8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred
Friends in Need - 961 <i>est. January 2023</i>	1. Donations	1. Instructional/non-instructional supplies, materials, equipment and furniture. 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
Archery Club - 974 <i>est. Jan 2012</i> <i>est. Mar 2016</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Uniforms/Equipment/Repairs 3. Competition expenses 4. Student awards 5. Refreshments/supplies 6. School/community services/projects 7. Fundraising expenses 8. Funds transferred 9. Reimbursement of expenses
Gay Straight Alliance - 979 <i>est. Dec 2016</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1 Fundraising expenses 2 Club activities/events/functions 3 Instructional/non-instructional supplies, materials, equipment and furniture 4 Guest speakers/clinicians/performers 5 Student awards/incentives 6 Refreshments/supplies 7 Funds transferred 8 Reimbursement of expenses
Graduated Seniors - 980	1. Funds transferred from Senior accounts after graduation 2. Donations	1. Senior Class gifts to school

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications
Stage Production - 985 <i>est. Aug 2020</i>	1. Fundraisers 2. Admissions 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. School/community projects/services 3. Refreshments/supplies 4. Costume/furniture rental/royalties 5. Materials/equipment for plays/assemblies 6. Student awards/incentives 7. Funds transferred 8. Reimbursement of expenses
Special Olympics - 990	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Media Productions - 991 <i>est. Aug 2020</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. School/community projects/services 4. Class activities/events/functions 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses
Pokemon Go Club - 992 <i>est. Aug 2019</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Refreshments/supplies 7. Reimbursement of expenses
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures**

General - 850
est. Aug 2021

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. School beautification projects
4. Maintenance, building improvements
5. Landscaping
6. School/community services/projects
7. Student awards/incentives
8. Conference fees and travel expenses
9. Water service
10. Refreshments/supplies
11. Parent/volunteer activities
12. Guest speaker fees/salaries
13. Funds transferred
14. Reimbursement of expenses

Agriculture - 852
est. April 2025

1. Fundraisers
2. Dues, fees, donations
3. Project supplies
4. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Trip expenses
4. Jackets and caps
5. Entry fees, membership dues
6. Student awards/incentives
7. Scholarships
8. Classroom activities, events, functions
9. Refreshments/meals/supplies
10. Funds transferred
11. Reimbursement of expenses

Art - 854
est. April 2025

1. Dues, fees, donations
2. Fundraisers
3. Funds transferred

1. Class activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Scholarships
7. Refreshments/supplies
8. Funds transferred
9. Reimbursement of expenses

eSports - 880
est. Apr 2022

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Club activities/events/functions
3. Instructional/non-instructional supplies, materials, equipment and furniture.
4. Funds transferred
5. Reimbursement of expenses
6. Refreshments/supplies

Cultural Awareness - 881
 "Kiowa Language"
est. November 2025

1. Fundraisers
2. Dues, fees, donations
3. Culture events & sponsorships
4. Funds transferred

1. Fundraising expenses
2. Culture activities, events and functions
3. School and community services/projects
4. Uniforms and accessories
5. Student incentives and awards
6. Refreshments, meals & travel
7. Culture awareness, presentations & promotion
8. Funds transferred
9. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures**

Health - 882
est. Jan 2026

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional, non-instructional supplies
3. School and community services/projects
4. Student incentives and awards
5. Club activities/events/functions
6. Travel expenses/competition fees/materials
7. Refreshments / supplies
8. Funds transferred

FFA - 889
est. April 2025

1. Dues, fees, donations
2. Fundraisers
3. Project Supplies
4. Funds Transferred

1. Filing and registration fees
2. Student awards/incentives
3. Instructional/non-instructional supplies, materials, equipment and furniture
4. Travel expenses
5. Funds Transferred
6. Reimburesment of expneses
7. Fundraising expenses
8. Items for resale (non-fundraising)
9. Banquet

FCCLA - 891
est. Sept 2021

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Club activities/events/functions
4. Dues, fees and registrations
5. Trip expenses
7. Funds transferred
8. Reimbursement of expenses

BPA - 895
(Business Professionals of America)
est Oct 2022

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

10/20/22 Board Apprvd name change to BPA.
 Formerly DECA.

1. Fundraising expenses
2. Travel expenses/competition fees/materials
3. Class activities/events/functions
4. Student awards/incentives
5. Instructional/non-instructional supplies, materials, equipment and furniture
6. Refreshments/supplies
7. Funds transferred
8. Reimbursement of expenses

French Club - 899
est. Oct 2022

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred
4. Cultural Week

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Club activities/events/functions
4. Student incentives/awards
5. School/community services/projects
6. Cultural week expenses
7. Refreshments/supplies
8. Funds transferred
9. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures**

Library - 905
est. Aug 2021

1. Dues, fees, fines, donations
2. Fundraisers
3. Copy machine
4. Funds transferred

1. Books/magazines/periodicals
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Class activities/events/functions
7. Student store/items for resale
8. Staff development
9. Refreshments/supplies
10. Funds transferred
11. Reimbursement of expenses

Robotics - 917
est. Oct 2022

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Scholarships
3. Instructional/non-instructional supplies, materials, equipment and furniture
4. Club activities/events/functions
5. Student awards/incentives
6. Hospitality room
7. Funds transferred
8. Reimbursement of expenses

STEM - 930
(Science Technology Engineering Math)
est. Oct 2022

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Class activities/events/functions
3. Student awards/incentives
4. Instructional/non-instructional supplies, materials, equipment and furniture
5. School/community services/projects
6. Funds transferred
7. Reimbursement of expenses
8. Refreshments/supplies
9. Travel expenses
10. Competition fees/materials

SKILLS USA - 942
est. Sept 2025

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Workshop dues, fees and registrations
3. Refreshments
4. Student awards/incentives
5. Club activities, events and functions
6. School/community projects/services
7. Reimbursement of expenses
8. Instructional/non-instructional supplies, materials, equipment & furniture
9. Scholarships
10. Funds transferred

TSA - Technology Student Association 944
est. Oct 2022

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Instructional/non-instructional supplies materials, equipment and furniture
2. Fundraising expenses
3. Travel expenses/competition fees/materials
4. Club activities/events/functions
5. Refreshments/supplies
6. Student awards/incentives
7. School/community projects/services
8. Funds transferred
9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
LPS Children's Chorus - 946 <i>est. March 2024</i>	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair & rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expense 15. Workshop fees/expenses
Commission - 960 <i>est. Aug 2021</i>	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Kidwind - 967 <i>est. June 2023</i>	1. Fundraisers 2. Donations 3. Dues 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Designated Contributions - 984 <i>est. Aug 2021</i>	1. Donations	1. To purchase materials as per donation specifications.

Account Name**Source of Revenue****Approved Expenditures****LPS Foundation Grants - 994**

1. LPS Foundation

1. Site staff will spend money per the application submitted for the grant

Faculty Fund - 995*est. September 2023*

1. Fees and donations

2. Fundraisers

**(STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)**

1. Refreshments/luncheons

2. Retirement acknowledgements

3. Flowers (births, deaths, etc.)

4. Building maintenance/landscaping

5. Instructional/non-instructional supplies,

6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
eSports - 880 <i>est. Apr 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Special Education - 929 <i>est. Apr 2012</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Special Olympics expenses 6. Instructional/non-instructional supplies, materials, equipment and furniture 7. Student awards/incentives 8. Funds transferred 9. Reimbursement of expenses 10. Supplies/refreshments
FCA - 890 <i>est. Jul 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Funds transferred 4. Reimbursement of expenses 5. Refreshments/supplies 6. T-shirts
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses

Friends in Need - 961
est. January 2023

1. Donations

1. Instructional/non-instructional supplies, clothing, food
2. Help parents/guardians with educational requirements for lifestyle improvements
3. Reimbursement of expenses

Designated Contributions - 984

1. Donations

1. To purchase materials as per donation specifications.

Leadership - 993
est. Nov. 2012

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Purchase/maintain uniforms
2. Class activities/events/functions
3. Instructional/non-instructional supplies, materials, equipment and furniture
4. Fundraising expenses
5. School/community services/projects
6. Refreshments/supplies
7. Funds transferred
8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Leadership - 993	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Purchase/maintain uniforms 2. Class activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Fundraising expenses 5. School/community services/projects 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
LPS Foundation Grants-994	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant
Faculty Fund - 995 <i>est. October 2024</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Athletics - 840		
PROGRAM CODES:	1. Gate receipts	1. Officials' and workers' fees
(801) Football	2. Box & season ticket sales	2. Entry fees and dues
(802) B-Basketball	3. Entry fees	3. Equipment and supplies
(803) G-Basketball	4. Broadcasting fees	4. Trophies and awards
(805) Baseball	5. Student payments	5. Certificates and ribbons
(806) Softball	6. Concessions	6. Uniforms and accessories
(807) Wrestling	7. Fundraisers	7. Fundraising expenses
(808) B-Tennis	8. Ad sales	8. In-service clinics/meetings
(809) G-Tennis	9. Funds transferred	9. Concession supplies
(811) B-Track	10. Donations	10. Instructional/non-instructional supplies, materials, equipment and furniture
(812) G-Track		11. Periodicals/newspapers
(813) B-Golf		12. Scouting expenses
(814) B-Cross Country		13. Travel expenses
(815) B-Soccer	(STUDENTS ARE USED TO	14. Athletic activities, events, functions
(816) Volleyball	RAISE THESE MONIES)	15. Awards banquet
(817) Trainers		16. Funds transferred
(819) All Sports		17. Coaches' salaries
(820) G-Soccer		18. Clinician/speaker fees/salaries
(821) G-Golf		19. Refreshments/meals/supplies
(822) G-Cross Country		20. Reimbursement of expenses
(825) Slow Pitch Softball		21. Background investigations for adjunct (non-certified) coaches

ATHLETIC FUNDS (ACCOUNT 840) CAN NOT BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

TRANSFERS - BETWEEN PROGRAMS - DO NOT HAVE TO WAIT FOR BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Athletics - Extras		
PROJECT CODES:	1. Participants tuition	1. Instructional/non-instructional supplies materials, equipment and furniture
801 - Football Extras	2. Ads	2. Sports publications/videos
802 - Boys Basketball Extras	3. Fundraisers	3. Purchase/maintain equipment
803 - Girls Basketball Extras	4. Dues, fees, donations	4. T-shirts and other fundraising expenses
804 - Boys Swimming Extras	5. Concessions	5. Coaching gear, apparel and equipment
805 - Boys Baseball Extras		6. Incentives, awards and trophies
806 - Girls Softball Extras		7. Camp fees and expenses (meals)
807 - Wrestling Extras	(STUDENTS DO NOT	8. Camp directors/guest speaker fees/salaries
808 - Boys Tennis Extras	RAISE ANY OF THESE	9. Coaching clinics (fees, travel)
809 - Girls Tennis Extras	MONIES)	10. Flowers (births, deaths, etc.)
810 - Girls Swimming Extras		11. Concession expenses
811 - Boys Track Extras		12. Maintain athletic facilities and fields
812 - Girls Track Extras		13. Funds transferred
813 - Boys Golf Extras		14. Reimbursement of expenses
814 - Boys Cross Country Extras		
815 - Boys Soccer Extras		
816 - Girls Volleyball Extras		
817 - Trainers Extras	ANY PROJECT (ACCOUNT) CAN SPEND ON ANYTHING.	
819 - All Sports Extras	801 - Football Extras can buy baseballs, program would be 805-baseball	
820 - Girls Soccer Extras		
821 - Girls Golf Extras		
822 - Girls Cross Country Extras		

ATHLETICS - EXTRAS FUNDS CAN BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

A TRANSFER MUST HAVE BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Donations 2. Funds transferred 3. Student/testing fees 4. Fax and copy fees 5. Fundraisers	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. School beautification projects 3. Maintenance, building improvements 4. Landscaping 5. School/community services/projects 6. Student awards/incentives 7. Conference fees and expenses 8. Water service 9. Meeting supplies/refreshments 10. Clinician/guest speaker fees/salaries 11. Fundraising expenses 12. Funds transferred 13. Reimbursement of expenses
Academic Team - 851	1. Fundraisers 2. Student & school entry fees 3. Contest winnings 4. Food sales 5. Donations 6. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Team activities/events/functions 3. Tournament materials/supplies/equipment 4. Trophies/misc team expenses 5. Transportation and travel expenses 6. Fundraising expenses 7. Student awards/incentives 8. Practice questions/materials 9. Hospitality room 10. Refreshments/supplies 11. Funds transferred 12. Reimbursement of expenses
Art - 854	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses
Band - 860	1. Fundraisers 2. Concert/admission fees 3. Ad sales 4. Trip and contest fees 5. Funds transferred 6. Donations	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest fees/dues/registrations 4. Travel expenses 5. Class activities/events/functions 6. Judging/clinician fees 7. Purchase/maintain uniforms/accessories 8. Student awards/incentives/scholarships 9. Equipment repair and rental 10. School/community services/projects 11. Refreshments/supplies 12. Funds transferred 13. Reimbursement of expenses 14. Workshop fees/expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Builders Club - 861	1. Fundraisers 2. Donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, clothing, food 3. Help parents/guardians with educational requirements for lifestyle improvements 4. requirements for lifestyle improvements
Farm to Table - 866 <i>est. September 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses
Cheerleaders - 867	1. Program sales/ads 2. Dues, fees, donations 3. Cheer clinics/camp tuition 4. Fundraisers 5. Funds transferred	1. Fundraising expenses 2. Tryouts/judges expense 3. Camp expense/fees/dues/registrations 4. Club activities/events/functions 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Flowers/awards/incentives 7. Clinician fees/salaries 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/supplies 11. Purchase/maintain uniforms/accessories
6th Grade Team - 871	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses
7th Grade Team - 872	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
8th Grade Team - 873	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses
Concessions - 875 (ALL PROGRAMS)	1. Concession sales 2. Fundraisers 3. Funds transferred 4. Donations	1. Concession supplies/equipment 2. Fundraising expenses 3. Banquet expenses 4. Salaries/dues and fees 5. Athletic supplies/materials 6. Athletic equipment/furniture 7. Funds transferred 8. Reimbursement of expenses 9. Coaches apparel 10. Coaches' clinic expenses
eSports - 880	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Drama - 885 <i>est. Mar 2018</i>	1. Fundraisers 2. Play admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers/clinician fees 5. Costume/furniture purchases/rentals 6. Production/royalty fees 7. Production meals/incentives/awards 8. Travel expenses drama/speech related events 9. T-shirts 10. Refreshments/supplies 11. Funds transferred 12. Reimbursement of expenses
Computer Science Club - 887 <i>est. Mar 2020</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers/clinician fees 5. T-shirts 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
4-H Club - 889 <i>est. March 2025</i>	1. Fundraisers 2. Dues, fees, donations 3. Grants 4. Funds transferred	1. Student activities, functions and events 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. School and community services/projects 5. Student awards / incentives 6. Funds transferred 7. Refreshments 8. Reimbursement of expenses
FCA - 890 <i>est. Nov 2018</i>	2. Dues, fees, donations 3. Grants 4. Funds transferred	2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. School and community services/projects 5. Student awards / incentives 6. Funds transferred 7. Refreshments 8. Reimbursement of expenses
Gifted & Talented - 901	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Trip expenses (bus, meals, admissions, etc.) 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
Mentorship Program - 903 <i>est. November 2018</i>	1. Fundraisers 2. Fees and donations 3. Funds transferred	1. Fundraising expenses 2. Activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Adventure course materials 6. Ignition program expenses 7. Recognition/rewards/incentives 8. Refreshments/supplies 9. Reimbursement of expenses 10. Funds transferred
Library - 905	1. Dues, fees, donations 2. Fundraisers 3. Copy machine 4. Student store 5. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Student store/items for resale 8. Staff development 9. Refreshments/supplies 10. Funds transferred 11. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Mathematics - 907	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses 8. Competition fees and materials 9. Refreshments/supplies
NJHS - 909	1. Fundraisers 2. Dues, fees, donations 3. Donations 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. School/community services/projects 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Funds transferred 6. Reimbursement of expenses 7. Refreshments/supplies
Native American - 911 <i>est. Nov 2019</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Club activities/events/functions 3. Guest speakers 4. Fundraising expenses 5. Funds transferred 6. T-Shirts 7. Reimbursement of expenses
Military Child Club - 912 <i>est. Oct. 2006</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Orchestra - 914	1. Fundraisers 2. Admission fees 3. Trip and contest fees 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Equipment repair 5. Student awards/incentives 6. Dues, fees, and registrations 7. School/community projects/services 8. Funds transferred 9. Reimbursement of expenses 10. Supplies/refreshments

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Physical Education - 916 <i>est. Nov 2018</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers 5. Funds transferred 6. Refreshments/supplies 7. Reimbursement of expenses
Pep Club - 918	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest, camps and trip expenses 4. Fundraising expenses 5. Sponsor/clinician salaries 6. Funds transferred 7. Reimbursement of expenses 8. Supplies/refreshments
Pictures - 919	1. Pictures sales/commission 2. Dues, fees, donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Workshop expenses 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
Science Club - 924	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Student awards/incentives 5. Funds transferred 6. Reimbursement of expenses 7. Supplies/refreshments

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Electives - 925 <i>est. Apr 2019</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Spanish Club - 927	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Periodicals, newspapers, subscriptions 5. Funds transferred 6. Reimbursement of expenses 7. Supplies/refreshments
Special Education - 929	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Special Olympics expenses 6. Instructional/non-instructional supplies, materials, equipment and furniture 7. Student awards/incentives 8. Funds transferred 9. Reimbursement of expenses 10. Supplies/refreshments
Student Council - 931	1. Fundraisers 2. Ticket sales 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Student awards/incentives 5. Workshop dues, fees, registrations 6. School/community projects/services 7. School beautification projects 8. Refreshments/supplies 9. Awards banquet expenses 10. Funds transferred 11. Reimbursement of expenses 12. Supplies/refreshments
Technology - 943	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. School/community projects/services 4. Funds transferred 5. Reimbursement of expenses 6. Supplies/refreshments
Textbooks - 945	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)		

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Vocal Music - 946	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses
Yearbook - 951	1. Student payments 2. Yearbook sales 3. Ad sales 4. Fundraisers 5. Commissions 6. Dues, fees, donations 7. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Fundraising expenses 4. Travel/lodging/meals expenses 5. Dues/fees/registrations 6. School/community projects/services 7. Funds transferred 8. Reimbursement of expenses 9. Supplies/refreshments
Chess Club - 959 <i>est. Dec 2021</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Funds transferred 8. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Friends in Need - 961 <i>est. Jul 2019</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 Science	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 Social Studies	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Student awards/incentives 4. Class activities/events/functions 5. Refreshments/supplies/meals 6. Funds transferred 7. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 Woodworking Class	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses 9. School/community services/projects 10. Donations/Civic groups/charities
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
Special Olympics - 990 <i>est. Oct 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures****Athletics - 840**

PROGRAM CODES:

(801) Football
 (802) B-Basketball
 (803) G-Basketball
 (805) Baseball
 (806) Softball
 (807) Wrestling
 (808) B-Tennis
 (809) G-Tennis
 (811) B-Track
 (812) G-Track
 (813) B-Golf
 (815) B-Soccer
 (816) Volleyball
 (819) All Sports
 (820) G-Soccer
 (821) G-Golf
 (825) Slow Pitch Softball

1. Gate receipts
 2. Box & season ticket sales
 3. Entry fees
 4. Broadcasting fees
 5. Student payments
 6. Concessions
 7. Fundraisers
 8. Ad sales
 9. Funds transferred
 10. Donations
- (STUDENTS ARE USED TO
RAISE THESE MONIES)

1. Officials' and workers' fees
2. Entry fees and dues
3. Equipment and supplies
4. Trophies and awards
5. Certificates and ribbons
6. Uniforms and accessories
7. Fundraising expenses
8. In-service clinics/meetings
9. Concession supplies
10. Instructional/non-instructional supplies, materials, equipment and furniture
11. Periodicals/newspapers
12. Scouting expenses
13. Travel expenses
14. Athletic activities, events, functions
15. Awards banquet
16. Funds transferred
17. Coaches' salaries
18. Clinician/speaker fees/salaries
19. Refreshments/meals/supplies
20. Reimbursement of expenses
21. Background investigations for adjunct (non-certified) coaches

ATHLETIC FUNDS (ACCOUNT 840) CAN NOT BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

TRANSFERS - BETWEEN PROGRAMS - DO NOT HAVE TO WAIT FOR BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Athletics - Extras

PROJECT CODES:

801 - Football Extras
 802 - Boys Basketball Extras
 803 - Girls Basketball Extras
 805 - Boys Baseball Extras
 806 - Girls Softball Extras
 807 - Wrestling Extras
 808 - Boys Tennis Extras
 809 - Girls Tennis Extras
 811 - Boys Track Extras
 812 - Girls Track Extras
 813 - Boys Golf Extras
 815 - Boys Soccer Extras
 816 - Girls Volleyball Extras
 819 - All Sports Extras
 820 - Girls Soccer Extras
 821 - Girls Golf Extras

1. Participants tuition
 2. Ads
 3. Fundraisers
 4. Dues, fees, donations
 5. Concessions
- (STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)

1. Instructional/non-instructional supplies materials, equipment and furniture
2. Sports publications/videos
3. Purchase/maintain equipment
4. T-shirts and other fundraising expenses
5. Coaching gear, apparel and equipment
6. Incentives, awards and trophies
7. Camp fees and expenses (meals)
8. Camp directors/guest speaker fees/salaries
9. Coaching clinics (fees, travel)
10. Flowers (births, deaths, etc.)
11. Concession expenses
12. Maintain athletic facilities and fields
13. Funds transferred
14. Reimbursement of expenses

ANY PROJECT (ACCOUNT) CAN SPEND ON ANYTHING.

801 - Football Extras can buy baseballs, program would be 805-baseball.

ATHLETICS - EXTRAS FUNDS CAN BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

A TRANSFER MUST HAVE BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Donations 2. Funds transferred 3. Student/testing fees 4. Fax and copy fees 5. Fundraisers 6. Ticket sales	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and expenses 9. School/community services/projects 10. Water service 11. Meeting supplies/refreshments 12. Funds transferred 13. Guest speakers 14. Reimbursement of expenses
Academic Team - 851	1. Fundraisers 2. Student and school entry fees 3. Contest winnings 4. Food sales 5. Donations 6. Funds transferred	1. Entry fees 2. Tournament materials 3. Trophies/misc team expenses 4. Hospitality room 5. Transportation and travel expenses 6. Fundraising expenses 7. Student awards/incentives/uniforms 8. Practice questions/materials 9. Banquet expenses 10. Funds transferred 11. Reimbursement of expenses 12. Refreshments/supplies
Art - 854	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. School beautification 7. Funds transferred 8. Reimbursement of expenses 9. Refreshments/supplies
Band - 860	1. Fundraisers 2. Concert/admission fees 3. Ad sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest fees/dues/registrations 4. Travel expenses 5. Class activities/events/functions 6. Judging/clinician fees 7. Purchase/maintain uniforms/accessories 8. Student awards/incentives/scholarships 9. Equipment repair and rental 10. School/community services/projects 11. Refreshments/supplies 12. Funds transferred 13. Reimbursement of expenses 14. Workshop fees/expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
TAP (Technology Applications Prg) - 866 Farm to Table <i>est. September 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses
Cheerleaders - 867	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Uniforms and accessories 5. Club activities/events/functions 6. Trip expenses 7. Charitable donations 8. Funds transferred 9. Reimbursement of expenses
6th Grade Team - 871	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses
7th Grade Team - 872	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures****8th Grade Team - 873**

1. Dues, fees, donations
2. Fundraisers
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. School beautification projects
4. Maintenance, building improvement
5. School/community services/projects
6. Student incentives/awards
7. Conference fees and expenses
8. Class activities/events/functions
9. Supplies/refreshments
10. Funds transferred
11. Reimbursement of expenses

Concessions - 875
(ALL PROGRAMS)
est. Sept 2022

1. Concession sales
2. Fundraisers
3. Funds transferred
4. Donations

1. Concession supplies/equipment
2. Fundraising expenses
3. Banquet expenses
4. Salaries/dues and fees
5. Athletic supplies/materials
6. Athletic equipment/furniture
7. Funds transferred
8. Reimbursement of expenses
9. Coaches apparel
10. Coaches' clinic expenses

eSports - 880
est. February 2023

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Club activities/events/functions
3. Instructional/non-instructional supplies, materials, equipment and furniture.
4. Funds transferred
5. Reimbursement of expenses
6. Refreshments/supplies

History Club - 882
est. August 2023

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Club activities/events/functions
3. Instructional/non-instructional supplies, materials, equipment and furniture.
4. Funds transferred
5. Reimbursement of expenses
6. Refreshments/supplies

Drama - 885

1. Fundraisers
2. Play admission
3. Dues, fees, donations
4. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Class activities/events/functions
4. Guest speakers/clinician fees
5. Costume/furniture purchases/rentals
6. Production/royalty fees
7. Production meals/incentives/awards
8. Travel expenses drama/speech related events
9. T-shirts
10. Refreshments/supplies
11. Funds transferred
12. Reimbursement of expenses

Computer Class - 887

1. Fundraisers
2. Student payments
3. Dues, fees, donations
4. Funds transferred

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. Computer lab activities and functions
3. Funds transferred
4. Fundraising expenses
5. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
FCA - 890	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Guest speakers 4. School/community services/projects 5. Charitable donations 6. Funds transferred 7. Reimbursement of expenses
FCCLA- 891	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Student awards/incentives 3. Club activities/events/functions 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community services/projects 6. State and national dues 7. Banquet/meeting food items 8. Trip expenses 9. Funds transferred 10. Reimbursement of expenses
Gifted & Talented - 901	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Trip expenses (bus, meals, admissions, etc.) 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
Drill Team - 902 est. Nov 2025	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms and accessories 5. Class activities/events/functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses
Mentorship Program - 903 est. September 2023	1. Fundraisers 2. Fees and donations 3. Funds transferred	1. Fundraising expenses 2. Activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Adventure course materials 6. Ignition program expenses 7. Recognition/rewards/incentives 8. Refreshments/supplies 9. Reimbursement of expenses 10. Funds transferred

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Newspaper - 904	1. Newspaper and ad sales 2. Dues, fees, donations 3. Fundraisers 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Camp fees/travel expenses 5. Funds transferred 6. Dues, fees and registrations 7. School/community services/projects 8. Banquet expenses 9. Reimbursement of expenses 10. Refreshments/supplies
Library - 905	1. Dues, fees, fines, donations 2. Fundraisers 3. Copy machine 4. Student store 5. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Student store/items for resale 8. Staff development 9. Refreshments/supplies 10. Funds transferred 11. Reimbursement of expenses 12. Charitable donations from specific collections
Mathematics - 907	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Scholarships 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Student awards/incentives 6. Funds transferred 7. Reimbursement of expenses 8. Competition fees and materials 9. Refreshments/supplies
NJHS - 909	1. Fundraisers 2. Dues, fees, donations 3. Registrations 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. State/National dues 5. Banquet expenses 6. Funds transferred 7. Reimbursement of expenses 8. Charitable donations from specific collections 9. Teacher appreciation 10. Refreshments/supplies
Native American - 911 <i>est. October 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Club activities/events/functions 3. Guest speakers 4. Fundraising expenses 5. Funds transferred 6. T-Shirts 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Orchestra - 914	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Contest fees/travel expenses 3. Student awards/incentives 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community projects/services 6. Clinician/Accompanist fees 7. Funds transferred 8. Reimbursement of expenses 9. Refreshments/supplies
Pictures - 919	1. Picture sales/commission 2. Dues, fees, donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Workshop expenses 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
Science Club - 924	1. Dues, fees, donations 2. Student payments 3. Fundraisers 4. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Class activities/events/functions 3. Sponsor stipends 4. Fundraising expenses 5. Funds transferred 6. Reimbursement of expenses
Special Education - 929	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Special Olympics expenses 6. Instructional/non-instructional supplies, materials, equipment and furniture 7. Student awards/incentives 8. Funds transferred 9. Reimbursement of expenses 10. Supplies/refreshments

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Council - 931	1. Fundraisers 2. Spirit items/t-shirts, jackets 3. Ticket sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Workshop dues, fees and registrations 3. Refreshments, supplies/water service 4. Student awards/guest speakers 5. School activities/events/functions 6. School/community projects/services 7. School beautification projects 8. Instructional/non-instructional supplies, materials, equipment and furniture 9. Awards banquet expenses 10. Custodial services for school events 11. Charitable donations 12. Funds transferred 13. Teacher/secretary appreciation 14. Reimbursement of expenses
Technology - 943	1. Fundraisers 2. Dues, fees, donations 3. Student payments 4. Funds transferred	1. Fundraising expenses 2. Workshop dues, fees and registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. School/community services/projects 6. Student awards/incentives 7. Trip expenses 8. Funds transferred 9. Reimbursement of expenses
Technology Student Association 944 <i>est. Nov 2011</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies materials, equipment and furniture 2. Fundraising expenses 3. Travel expenses/competition fees/materials 4. Club activities/events/functions 5. Refreshments/supplies 6. Student awards/incentives 7. School/community projects/services 8. Funds transferred 9. Reimbursement of expenses
Textbooks - 945	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)		

Account Name**Source of Revenue****Approved Expenditures****Vocal Music - 946**

1. Fundraisers
2. Concert admission
3. Dues, fees, donations
4. Funds transferred
5. Trip costs

1. Fundraising expenses
2. Contest fees/dues/registrations
3. Instructional/non-instructional supplies materials, equipment and furniture
4. Class activities/events/functions
5. Student awards/incentives
6. Accompanists/instructors/judges
7. Choreography/royalties
8. Uniforms/expenses/cleaning
9. Equipment repair and rental
10. School/community projects/services
11. Field trip expenses
12. Refreshments/supplies
13. Funds transferred
14. Reimbursement of expenses
15. Workshop fees/expenses

Yearbook - 951

1. Student payments
2. Yearbook sales
3. Ad sales
4. Fundraisers
5. Commissions
6. Dues, fees, donations
7. Funds transferred

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. Fundraising expenses
3. Dues/fees/registrations
4. Conferences, workshops, assemblies
5. Staff t-shirts/food expenses
6. Class activities/events/functions
7. School/community projects/services
8. Yearbook expenses
9. Banquet expenses/misc.
10. Funds transferred
11. Reimbursement of expenses

Commission - 960

1. Vending machines
2. Dues, fees, donations

1. Staff development refreshments/luncheons
2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies
3. Teacher curriculum and workshops
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies, materials, equipment and furniture
6. Funds transferred
7. Reimbursement of expenses

Friends in Need - 961
est. Nov 2020

1. Donations

1. Instructional/non-instructional supplies/clothing/food
2. Help parents/guardians with educational requirements for lifestyle improvements
3. Reimbursement of expenses

Scrapbook Club - 963

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Club activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture.
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Funds transferred
7. Refreshments/supplies
8. Reimbursements of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Special Olympics - 990	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses
Campus Crimestoppers - 864	 1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 	 1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Workshops, conferences and field trips 4. Rewards to informants 5. Refreshments/meals/supplies 6. Fundraising expenses 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses

CLOSED 5.11.25

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Athletics - 840		
PROGRAM CODES:		
(801) Football	1. Gate receipts	1. Officials' and workers' fees
(802) B-Basketball	2. Box & season ticket sales	2. Entry fees and dues
(803) G-Basketball	3. Entry fees	3. Equipment and supplies
(805) Baseball	4. Broadcasting fees	4. Trophies and awards
(806) Softball	5. Student payments	5. Certificates and ribbons
(807) Wrestling	6. Concessions	6. Uniforms and accessories
(808) B-Tennis	7. Fundraisers	7. Fundraising expenses
(809) G-Tennis	8. Ad sales	8. In-service clinics/meetings
(811) B-Track	9. Funds transferred	9. Concession supplies
(812) G-Track	10. Donations	10. Instructional/non-instructional supplies, materials, equipment and furniture
(813) B-Golf		11. Periodicals/newspapers
(815) B-Soccer		12. Scouting expenses
(816) Volleyball	(STUDENTS ARE USED TO RAISE THESE MONIES)	13. Travel expenses
(819) All Sports		14. Athletic activities, events, functions
(820) G-Soccer		15. Awards banquet
(821) G-Golf		16. Funds transferred
(825) Slow Pitch Softball		17. Coaches' salaries
		18. Clinician/speaker fees/salaries
		19. Refreshments/meals/supplies
		20. Reimbursement of expenses
		21. Background investigations for adjunct (non-certified) coaches

ATHLETIC FUNDS (ACCOUNT 840) CAN NOT BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

TRANSFERS - BETWEEN PROGRAMS - DO NOT HAVE TO WAIT FOR BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

Athletics - Extras		
PROJECT CODES:		
801 - Football Extras	1. Participants tuition	1. Instructional/non-instructional supplies materials, equipment and furniture
802 - Boys Basketball Extras	2. Ads	2. Sports publications/videos
803 - Girls Basketball Extras	3. Fundraisers	3. Purchase/maintain equipment
805 - Boys Baseball Extras	4. Dues, fees, donations	4. T-shirts and other fundraising expenses
806 - Girls Softball Extras	5. Concessions	5. Coaching gear, apparel and equipment
807 - Wrestling Extras		6. Incentives, awards and trophies
808 - Boys Tennis Extras	(STUDENTS DO NOT RAISE ANY OF THESE MONIES)	7. Camp fees and expenses (meals)
809 - Girls Tennis Extras		8. Camp directors/guest speaker fees/salaries
811 - Boys Track Extras		9. Coaching clinics (fees, travel)
812 - Girls Track Extras		10. Flowers (births, deaths, etc.)
813 - Boys Golf Extras		11. Concession expenses
815 - Boys Soccer Extras		12. Maintain athletic facilities and fields
816 - Girls Volleyball Extras		13. Funds transferred
819 - All Sports Extras		14. Reimbursement of expenses
820 - Girls Soccer Extras		
821 - Girls Golf Extras		
	ANY PROJECT (ACCOUNT) CAN SPEND ON ANYTHING.	
	801 - Football Extras can buy baseballs, program would be 805-baseball.	

ATHLETICS - EXTRAS FUNDS CAN BE TRANSFERRED TO A NON-ATHLETIC ACCOUNT.

A TRANSFER MUST HAVE BOARD APPROVAL BEFORE ENCUMBERING FUNDS.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Donations 2. Funds transferred 3. Student/testing fees 4. Fax and copy fees 5. Fundraisers	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. School beautification projects 3. Maintenance, building improvements 4. Landscaping 5. School/community services/projects 6. Student awards/incentives 7. Conference fees and expenses 8. School activities, events, functions 9. Water service 10. Meeting supplies/refreshments 11. Funds transferred 12. Guest speaker fees/salaries 13. Reimbursement of expenses
Academic Team - 851	1. Fundraisers 2. Student and school entry fees 3. Contest winnings 4. Food sales 5. Donations 6. Funds transferred	1. Entry fees 2. Tournament materials 3. Trophies/misc team expenses 4. Hospitality room 5. Transportation and travel expenses 6. Fundraising expenses 7. Student awards/incentives 8. Practice questions/materials 9. Funds transferred 10. Reimbursement of expenses 11. Refreshments/supplies
Art - 854	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Funds transferred 8. Reimbursement of expenses 9. Refreshments/supplies
Band - 860	1. Fundraisers 2. Concert/admission fees 3. Ad sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Contest fees/dues/registrations 4. Travel expenses 5. Class activities/events/functions 6. Judging/clinician fees 7. Purchase/maintain uniforms/accessories 8. Student awards/incentives/scholarships 9. Equipment repair and rental 10. School/community services/projects 11. Refreshments/supplies 12. Funds transferred 13. Reimbursement of expenses 14. Workshop fees/expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Builders Club - 861	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Membership dues/fees and registrations 2. Supplies, materials and awards 3. Fundraising expenses 4. Donations, civic groups and charities 5. School and community services/projects 6. Supplies/refreshments for club activities 7. Funds transferred 8. Reimbursement of expenses
Campus Crimestoppers - 864	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Club activities/events/functions 3. Workshops, conferences and field trips 4. Rewards to informants 5. Refreshments/meals/supplies 6. Fundraising expenses 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses
Farm to Table - 866 <i>est. September 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses
Cheerleaders - 867	1. Program sales/ads 2. Dues, fees, donations 3. Cheer clinics/camp tuition 4. Fundraisers 5. Funds transferred	1. Fundraising expenses 2. Tryouts/judges expense 3. Camp expense/fees/dues/registrations 4. Club activities/events/functions 5. Student awards/incentives 6. Instructional/non-instructional supplies, materials, equipment and furniture 7. School/community services/projects 8. Funds transferred 9. Reimbursement of expenses 10. Purchase/maintain uniforms/accessories
6th Grade Team - 871	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
7th Grade Team - 872	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses
8th Grade Team - 873	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvement 5. School/community services/projects 6. Student incentives/awards 7. Conference fees and expenses 8. Class activities/events/functions 9. Supplies/refreshments 10. Funds transferred 11. Reimbursement of expenses
Concessions - 875 (ALL PROGRAMS)	1. Concession sales 2. Fundraisers 3. Funds transferred 4. Donations	1. Concession supplies/equipment 2. Fundraising expenses 3. Banquet expenses 4. Salaries/dues and fees 5. Athletic supplies/materials 6. Athletic equipment/furniture 7. Funds transferred 8. Reimbursement of expenses 9. Coaches apparel 10. Coaches' clinic expenses
Chromebooks - 876 <i>est. Aug 2019</i>	1. Student fees 2. Donations 3. Funds transferred	1. To replace and/or repair district-owned Chromebooks issued to students 2. Purchase software/apps & hardware 3. Funds transferred 4. Inservice training expenses
Cooking Club - 878 <i>est. Nov 2019</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Cooking equipment/supplies 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses
eSports - 880 <i>est. Feb 2020</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Counselors - 883	1. Fundraisers 2. Dues, fees, donations	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers/clinician fees/salaries 5. Funds transferred 6. Reimbursement of expenses
Anime - 884 <i>est. April 2025</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. School/community services/projects 3. Student awards/incentives 4. Field trips 5. Refreshments/supplies 6. Fundraising expenses 7. Funds transferred 8. Reimbursement of expenses
FCA - 890	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Guest speakers 4. School/community services/projects 5. Charitable donations 6. Funds transferred 7. Reimbursement of expenses
Gifted & Talented Club - 901	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Trip expenses (bus, meals, admissions, etc.) 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies
Library - 905	1. Dues, fees, fines, donations 2. Fundraisers 3. Copy machine 4. Student store 5. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Student store/items for resale 8. Staff development 9. Refreshments/supplies 10. Funds transferred 11. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
NJHS - 909	1. Fundraisers 2. Dues, fees, donations 3. Registrations 4. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. State/National dues 5. Banquet/reception expenses 6. Funds transferred 7. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Orchestra - 914	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Contest fees/travel expenses 3. Student awards/incentives 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community projects/services 6. Clinician/Accompanist fees 7. Funds transferred 8. Reimbursement of expenses 9. Refreshments/supplies
Physical Education - 916 <i>est. Oct 2014</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Guest speakers 5. Funds transferred 6. Refreshments/supplies 7. Reimbursement of expenses
Robotics - 917 <i>est. Oct 2011</i>	1. Fundraisers 2. Dues, fees, donations 3. Grants 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Student incentives/awards 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Pep Club - 918	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Uniforms and accessories 5. Club activities/events/functions 6. Trip expenses 7. Charitable donations 8. Student awards/incentives 9. Funds transferred 10. Reimbursement of expenses 11. Refreshments/supplies
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Workshop expenses 4. Offset yearbook expenses 5. Funds transferred 6. Reimbursement of expenses
Electives - 925 <i>est. Jan 2016</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Special Education - 929 <i>est. Feb 2013</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Field trip expenses 5. Special Olympics expenses 6. Instructional/non-instructional supplies, materials, equipment and furniture 7. Student awards/incentives 8. Funds transferred 9. Reimbursement of expenses 10. Supplies/refreshments
Student Council - 931	1. Fundraisers 2. Spirit items/t-shirts, jackets 3. Ticket sales 4. Dues, fees, donations 5. Funds transferred	1. Fundraising expenses 2. Workshop dues, fees and registrations 3. Refreshments, supplies/water service 4. Student awards/guest speakers 5. School activities/events/functions 6. School/community services/projects 7. School beautification projects 8. Instructional/non-instructional supplies, materials, equipment and furniture 9. Awards banquet expenses 10. Custodial services for school events 11. Charitable donations 12. Funds transferred 13. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Technology - 943	1. Fundraisers 2. Dues, fees, donations 3. Student payments 4. Funds transferred	1. Fundraising expenses 2. Workshop dues, fees and registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. School/community services/projects 6. Student awards/incentives 7. Trip expenses 8. Funds transferred 9. Reimbursement of expenses
Textbooks - 945	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)		
Vocal Music - 946	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses
Partners Club - 949 <i>est Aug 2024</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Yearbook - 951	1. Student payments 2. Yearbook sales 3. Ad sales 4. Fundraisers 5. Commissions 6. Dues, fees, donations 7. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. Dues/fees/registrations 4. Conferences, workshops, assemblies 5. Staff t-shirts/food expenses 6. Class activities/events/functions 7. School/community projects/services 8. Yearbook expenses 9. Banquet expenses 10. Funds transferred 11. Reimbursement of expenses 12. Refreshments/supplies
Chess Club - 959	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Funds transferred 8. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Nov 2020</i>	1. Donations	1. Instructional/non-instructional supplies/clothing/food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 Basic Automotives	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses 9. School/community services/projects 10. Donations/Civic groups/charities 11. Entry fees, membership dues

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
TAP (Technology Applications Prg) - 966 <i>Science</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Student awards/incentives 5. Class activities/events/functions 6. Refreshments/supplies/meals 7. Funds transferred 8. Reimbursement of expenses
TAP (Technology Applications Prg) - 966 <i>Social Studies</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Project supplies	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Student awards/incentives 4. Class activities/events/functions 5. Refreshments/supplies/meals 6. Funds transferred 7. Reimbursement of expenses
Holding Account - 975	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Monies that are collected or deposited for a short period of time in lieu of establishing individual accounts. Deposits and expenditures will be labeled for each specific organization/event.
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
Special Olympics - 990	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Media Productions - 991 <i>est. Apr 2022</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Travel expenses/competiton fees/materials 3. Class activities/events/functions 4. Student awards/incentives 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Refreshments/supplies 7. Funds transferred 8. Reimbursement of expenses
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant

Account Name

Faculty Fund - 995
est. August 2022

Source of Revenue

1. Fees and donations
2. Fundraisers

(STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)

Approved Expenditures

1. Refreshments/luncheons
2. Retirement acknowledgements
3. Flowers (births, deaths, etc.)
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies,
6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Resource Center - 922	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. School/community services/projects 6. Class activities/events/functions 7. Donations 8. Funds transferred 9. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement, refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies/clothing/food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850 <i>est. August 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905 <i>est. September 2024</i>	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Friends in Need - 961 <i>est. August 2024</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970 <i>est. August 2024</i>	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971 <i>est. August 2024</i>	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984 <i>est. Jul 2026</i>	1 Donations	1 To purchase materials as per donation specifications.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
LPS Foundation Grants - 994 <i>est. August 2024</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. August 2024</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Council - 931 <i>est. Jan 2013</i>	1. Fundraisers 2. Dues, fees donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses
Student Store - 933	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Student store sales	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. School/community services/projects 6. Class activities/events/functions 7. Donations 8. Student store/resale items 9. Student awards/incentives 10. Guest speaker fees/salaries 11. Funds transferred 12. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Dues, fees donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970 <i>est. August 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971 <i>est. August 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. October 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
eSports - 880 <i>est. April 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Student store 4. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Rak Pack - 923 (Random Acts of Kindness) <i>est. February 2025</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities, functions and events 2. Instructional/non-instructional supplies, materials, equipment and furniture. 3. Fundraising expenses 4. School and community services / projects 5. Student awards / incentives 6. Funds transferred 7. Refreshments 8. Reimbursement of expenses.
Student Council - 931	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses
Vocal Music - 946 <i>est. April 2024</i>	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred 5. Trip costs	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses
Partners Club - 949 <i>est. March 2026</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements.
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
eSports - 880 <i>est. Oct 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Council - 931 <i>est. Sept 2025</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. School/community services/projects 5. Student store/resale items 6. Funds transferred 7. Reimbursement of expenses 8. Student awards/incentives 9. Refreshments/supplies
Parent Involvement - 952 <i>est. Oct 2009</i>	1. Donations	1. Parent Involvement activities 2. Student awards/incentives/refreshments 3. Parent-Student materials
Accelerated Reading - 953 (PEARS)	1. Fundraisers 2. Fees and donations 3. Funds transferred	1. AR supplies/materials/equipment 2. Fundraising expenses 3. Student awards/incentives 4. Funds transferred 5. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement, refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.

Account Name**Source of Revenue****Approved Expenditures**

Faculty Fund - 995
est. Nov 2022

1. Fees and donations
 2. Fundraisers
- (STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)

1. Refreshments/luncheons
2. Retirement acknowledgements
3. Flowers (births, deaths, etc.)
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies,
6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fues, fees, fines, doneations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations 3. Yearbook sales	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931 <i>est. Jan 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Store - 933 <i>est. Aug 2014</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Student store sales	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. School/community services/projects 6. Class activities/events/functions 7. Donations 8. Student store/resale items 9. Student awards/incentives 10. Guest speaker fees/salaries 11. Funds transferred 12. Reimbursement of expenses
Vocal Music - 946	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Choir activities/functions/events 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Travel expenses/registration 5. Funds transferred 6. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.

Account Name**Source of Revenue****Approved Expenditures**

Faculty Fund - 995
est. Dec 2018

1. Fees and donations
2. Fundraisers

(STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)

1. Refreshments/luncheons
2. Retirement acknowledgements
3. Flowers (births, deaths, etc.)
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies,
materials, equipment and furniture
6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931 <i>est. Apr 2024</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Partners Club - 949 <i>est. Jun 2026</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Jan 2023</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
Special Olympics - 990 <i>est. Oct. 2017</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.

Account Name**Faculty Fund - 995***est. Aug 2023***Source of Revenue**

1. Fees and donations
2. Fundraisers

(STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)

Approved Expenditures

1. Refreshments/luncheons
2. Retirement acknowledgements
3. Flowers (births, deaths, etc.)
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies,
materials, equipment and furniture
6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931 <i>est. Oct 2007</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Yearbook - 951	1. Student payments 2. Yearbook sales 3. Ad sales 4. Fundraisers 5. Commissions 6. Dues, fees, donations 7. Funds transferred	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Fundraising expenses 3. Dues/fees/registrations 4. Conferences, workshops, assemblies 5. Staff t-shirts/food expenses 6. Class activities/events/functions 7. School/community projects/services 8. Yearbook expenses 9. Banquet expenses 10. Refreshments/supplies 11. Student awards/incentives 12. Funds transferred 13. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements
X-Tended Time - 970 <i>est. Aug 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971 <i>est. Aug 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. Nov. 2015</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures****General - 850**

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. School beautification projects
4. Maintenance, building improvements
5. Landscaping
6. School/community services/projects
7. Student awards/incentives
8. Conference fees and travel expenses
9. Water service
10. Refreshments/supplies
11. Parent/volunteer activities
12. Guest speaker fees/salaries
13. Funds transferred
14. Reimbursement of expenses

Library - 905

1. Fines, fees, donations
2. Fundraisers
3. Funds transferred

1. Books/magazines/periodicals
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Class activities/events/functions
7. Staff development
8. Refreshments/supplies
9. Funds transferred
10. Reimbursement of expenses

Pictures - 919

1. Picture sales/commission
2. Fees and donations

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. Picture fundraising expenses
3. Offset yearbook expenses
4. Workshop expenses
5. Funds transferred
6. Reimbursement of expenses

Student Council - 931

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Student activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Student store/resale items
7. Refreshments/supplies
8. Funds transferred
9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Store - 933	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Student store sales	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. School/community services/projects 6. Class activities/events/functions 7. Donations 8. Student store/resale items 9. Student awards/incentives 10. Guest speaker fees/salaries 11. Funds transferred 12. Reimbursement of expenses
Partners Club - 949 <i>est. Dec 2025</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.

Account Name

Faculty Fund - 995
est. Nov 2022

Source of Revenue

1. Fees and donations
 2. Fundraisers
- (STUDENTS DO NOT
RAISE ANY OF THESE
MONIES)

Approved Expenditures

1. Refreshments/luncheons
2. Retirement acknowledgements
3. Flowers (births, deaths, etc.)
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies,
6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970 <i>est. Aug 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971 <i>est Aug 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. Aug 2023</i>	1. Feese and donations 2. Fundraisers	1. Refreshments/luncheons 2. Retirement acknowledgement 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional / non-instructional supplies, materials, equipment and furniture. 6. Reimbursement of expenses.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Council - 931 <i>est. Oct 2023</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Scholarship award 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Partners Club - 949 <i>est. Dec 2025</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Parent Involvement - 952	1. Donations 2. Box Tops for Education	1. Parent Involvement activities 2. Student awards/incentives/refreshments 3. Parent-Student materials
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Jan 2023</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970 <i>est. Aug 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971 <i>est. Aug 2023</i>	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Special Olympics - 990 <i>est. Dec 2011</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. Aug 2023</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Art - 854 <i>est Sept 2023</i>	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Funds transferred 7. Scholarship award 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Vocal Music - 946	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Choir activities/functions/events 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Travel expenses/registration 5. Funds transferred 6. Reimbursement of expenses
Partners Club - 949 <i>est. Dec 2025</i>	1. Fundraisers 2. Donations/Grants 3. Funds from Sp Olympics 4. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Holding - 975	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Monies that are collected or deposited for a short period of time in lieu of establishing individual accounts. Deposits or expenditures will be labeled for each specific organization or event.
Designated Contributions - 984	1. Donations	1. To purchase materials as per

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Panther Productions - 991 <i>est. May 2026</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. School and community services/projects 4. Instructional/non-instructional supplies materials, equipment and furniture 5. Student awards/incentives 6. Funds transferred 7. Field trip expenses including meals 8. Refreshments / supplies 9. Reimbursement of expenses
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application
Faculty Fund - 995 <i>est. August 2023</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
Special Olympics - 990	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Class activities/events/functions 2. Special Olympics activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Scholarship Fund - 993	1. Faculty & staff donations 2. Student fundraisers	1. Scholarship to one senior who attended Sullivan Village Elementary
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Student Store - 933	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 4. Student store sales	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. School/community services/projects 6. Class activities/events/functions 7. Donations 8. Student store/resale items 9. Refreshments/supplies 10. Kickin' Patriot activities/supplies 11. Student Council activities/projects/supplies 12. Funds transferred 13. Reimbursement of expenses
Vocal Music - 946	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Choir activities, functions and events 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. School and community services/projects 5. Funds transferred 6. Reimbursement of expenses
Accelerated Reading - 953	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Technology supplies, materials, equipment 2. Accelerated reading supplies, materials, equipment 3. Fundraising expenses 4. Student awards/incentives 5. Funds transferred 6. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
Holding Account - 975	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Monies that are collected or deposited for a short period of time in lieu of establishing individual accounts. Deposits or expenditures will be labeled for each specific organization or event.
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. Feb 2016</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Reimbursement of expenses

Account Name**Source of Revenue****Approved Expenditures****General - 850**

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. School beautification projects
4. Maintenance, building improvements
5. Landscaping
6. School/community services/projects
7. Student awards/incentives
8. Conference fees and travel expenses
9. Water service
10. Refreshments/supplies
11. Parent/volunteer activities
12. Guest speaker fees/salaries
13. Funds transferred
14. Reimbursement of expenses

Library - 905

1. Fines, fees, donations
2. Fundraisers
3. Funds transferred

1. Books/magazines/periodicals
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Class activities/events/functions
7. Staff development
8. Refreshments/supplies
9. Funds transferred
10. Reimbursement of expenses

Pictures - 919

1. Picture sales/commission
2. Fees and donations

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. Picture fundraising expenses
3. Offset yearbook expenses
4. Workshop expenses
5. Funds transferred
6. Reimbursement of expenses

Commission - 960

1. Vending machines
2. Dues, fees, donations

1. Staff development refreshments/luncheons
2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies
3. Teacher curriculum and workshops
4. Building maintenance/landscaping
5. Instructional/non-instructional supplies, materials, equipment and furniture
6. Funds transferred
7. Reimbursement of expenses

Friends in Need - 961
est. Feb 2013

1. Donations

1. Instructional/non-instructional supplies, clothing, food
2. Help parents/guardians with educational requirements for lifestyle improvements
3. Reimbursement of expenses

X-Tended Time - 970

1. X-Tended Time tuition
2. Funds transferred

1. X-Tended Time activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Food/supplies/snacks for X-Tended Time program
4. Funds transferred
5. Reimbursement of expenses
6. Background investigations for program employees

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses
Staff In-Service - 986	1. Fundraisers by staff members 2. Donations	1. Staff development training costs 2. Staff development supplies/refreshments 3. Guest speaker fees/salaries 4. Fundraising expenses 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
CLOSED 4.14.25		

Account Name**Source of Revenue****Approved Expenditures****General - 850***est. August 2023*

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. School beautification projects
4. Maintenance, building improvements
5. Landscaping
6. School/community services/projects
7. Student awards/incentives
8. Conference fees and travel expenses
9. Water service
10. Refreshments/supplies
11. Parent/volunteer activities
12. Guest speaker fees/salaries
13. Funds transferred
14. Reimbursement of expenses

Library - 905*est. October 2024*

1. Fines, fees, donations
2. Fundraisers
3. Funds transferred

1. Books/magazines/periodicals
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Class activities/events/functions
7. Staff development
8. Refreshments/supplies
9. Funds transferred
10. Reimbursement of expenses

Friends in Need - 961*est. November 2023*

1. Donations

1. Instructional/non-instructional supplies, clothing, food
2. Help parents/guardians with educational requirements for lifestyle improvements
3. Reimbursement of expenses

X-Tended Time - 970*est. August 2023*

1. X-Tended Time tuition
2. Funds transferred

1. X-Tended Time activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Food/supplies/snacks for X-Tended Time program
4. Funds transferred

Account Name**Source of Revenue****Approved Expenditures****General - 850**

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Fundraising expenses
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. School beautification projects
4. Maintenance, building improvements
5. Landscaping
6. School/community services/projects
7. Student awards/incentives
8. Conference fees and travel expenses
9. Water service
10. Refreshments/supplies
11. Parent/volunteer activities
12. Guest speaker fees/salaries
13. Funds transferred
14. Reimbursement of expenses

Library - 905*est. Oct 2007*

1. Fines, fees, donations
2. Fundraisers
3. Funds transferred

1. Books/magazines/periodicals
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Class activities/events/functions
7. Staff development
8. Refreshments/supplies
9. Funds transferred
10. Reimbursement of expenses

Military Child Club - 912

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Field trips, conferences
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Club activities/events/functions
4. Guest speakers
5. Fundraising expenses
6. Funds transferred
7. Refreshments/supplies
8. Reimbursement of expenses

Pictures - 919

1. Picture sales/commission
2. Fees and donations

1. Instructional/non-instructional supplies, materials, equipment and furniture
2. Picture fundraising expenses
3. Offset yearbook expenses
4. Workshop expenses
5. Funds transferred
6. Reimbursement of expenses

Student Council - 931*est. Mar 2021*

1. Fundraisers
2. Dues, fees, donations
3. Funds transferred

1. Student activities/events/functions
2. Instructional/non-instructional supplies, materials, equipment and furniture
3. Fundraising expenses
4. Student awards/incentives
5. School/community services/projects
6. Student store/resale items
7. Refreshments/supplies
8. Funds transferred
9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Vocal Music - 946 <i>est. June 2024</i>	1. Fundraisers 2. Concert admission 3. Dues, fees, donations 4. Funds transferred 5. Trip costs	1. Fundraising expenses 2. Contest fees/dues/registrations 3. Instructional/non-instructional supplies materials, equipment and furniture 4. Class activities/events/functions 5. Student awards/incentives 6. Accompanists/instructors/judges 7. Choreography/royalties 8. Uniforms/expenses/cleaning 9. Equipment repair and rental 10. School/community projects/services 11. Field trip expenses 12. Refreshments/supplies 13. Funds transferred 14. Reimbursement of expenses 15. Workshop fees/expenses
Camera Club - 955 <i>est. Apr 2023</i>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities / events / functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards / incentives 5. School / community servies / projects 6. Refreshments / supplies 7. Funds transferred 8. Reimbursement of expenses
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. Feb 2013</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. August 2023</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
General - 850	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. School beautification projects 4. Maintenance, building improvements 5. Landscaping 6. School/community services/projects 7. Student awards/incentives 8. Conference fees and travel expenses 9. Water service 10. Refreshments/supplies 11. Parent/volunteer activities 12. Guest speaker fees/salaries 13. Funds transferred 14. Reimbursement of expenses
Library - 905	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
Military Child Club - 912	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Field trips, conferences 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Club activities/events/functions 4. Guest speakers 5. Fundraising expenses 6. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Pictures - 919	1. Picture sales/commission 2. Fees and donations	1. Instructional/non-instructional supplies, materials, equipment and furniture 2. Picture fundraising expenses 3. Offset yearbook expenses 4. Workshop expenses 5. Funds transferred 6. Reimbursement of expenses
Student Council - 931	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Student store/resale items 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

<u>Account Name</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Commission - 960	1. Vending machines 2. Dues, fees, donations	1. Staff development refreshments/luncheons 2. Parent/teacher conference, parent/volunteer involvement refreshments/supplies 3. Teacher curriculum and workshops 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961 <i>est. January 2023</i>	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses
X-Tended Time - 970	1. X-Tended Time tuition 2. Funds transferred	1. X-Tended Time activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Food/supplies/snacks for X-Tended Time program 4. Funds transferred 5. Reimbursement of expenses 6. Background investigations for program employees
X-Tended Time Board - 971	1. X-Tended Time tuition 2. Funds transferred	1. Funds transferred to offset cost of program 2. Refunds
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
LPS Foundation Grants - 994 <i>est. Jan 2007</i>	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995 <i>est. September 2022</i>	1. Fees and donations 2. Fundraisers (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses

July 20, 2026

Lawton Public Schools
Attn: Dr. Neal Weaver, Superintendent of Schools
LPS Board Members
753 NW Ft. Sill Blvd.
Lawton, OK 73507

Dear Dr. Weaver and Members of the Board,

Lawton Public Schools has been invited by the Close Up Foundation to bring students to Washington, D.C., for an in-depth study of our American government during the week of February 14–19, 2027.

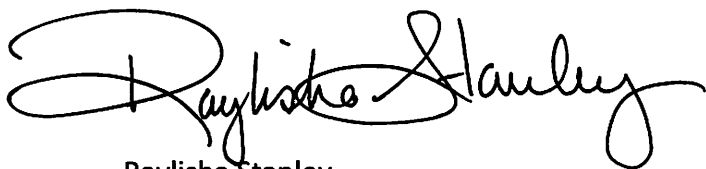
Since 1981, Lawton High School has maintained a long-standing tradition of participating in the Close Up program. Close Up inspires young people to become active, informed, and engaged citizens while using our Nation's Capital as their classroom. We are currently assembling an outstanding team of future leaders from our three high schools who will represent their schools, families, and community with pride.

During the week, students will attend seminars and meet with legislators, lobbyists, media professionals, and representatives from the judicial and executive branches of government. Participants will also engage in discussions and activities with students from across the country, providing opportunities to share perspectives and gain a deeper understanding of the social and political diversity that shapes our nation.

The Close Up Foundation and the Lawton Public Schools Indian Education Department have once again secured scholarship funding for eligible students from all three high schools. These scholarships provide an invaluable opportunity for students who might otherwise be unable to participate in this life-changing experience.

The Lawton Public Schools Close Up Program respectfully requests permission to attend Close Up 2027 during the week of February 14–19, 2027. This immersive, hands-on educational experience has a lasting impact on our students, and we look forward to continuing this meaningful tradition.

Respectfully submitted,

A handwritten signature in black ink, reading "Raylisha Stanley". The signature is fluid and cursive, with the first name "Raylisha" being more prominent and stylized than the last name "Stanley".

Raylisha Stanley
LPS Indian Education Liaison
Close Up Sponsor

Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
July 20, 2026

REQUEST APPROVAL OF ACTIVITY FUND SUMMARY OF ACCOUNTS: as of June 30, 2026

	Unpaid Pos	End Balance FY26	Begin Balance FY27
106 ALMOR WEST ELEMENTARY	\$0.00	\$20,081.18	\$20,081.18
107 BROCKLAND ELEMENTARY	\$0.00	\$8,971.68	\$8,971.68
108 CARRIAGE HILLS ELEMENTARY	\$0.00	\$37,463.08	\$37,463.08
110 CLEVELAND ELEMENTARY	\$0.00	\$20,745.63	\$20,745.63
114 CROSBY PARK ELEMENTARY	\$0.00	\$28,415.58	\$28,415.58
122 EDISON ELEMENTARY	\$0.00	\$22,679.65	\$22,679.65
125 EISENHOWER ELEMENTARY	\$0.00	\$28,159.03	\$28,159.03
127 FREEDOM ELEMENTARY	\$0.00	\$39,660.98	\$39,660.98
140 RIDGECREST ELEMENTARY	\$0.00	\$14,796.32	\$14,796.32
148 HUGH BISH ELEMENTARY	\$0.00	\$33,041.28	\$33,041.28
165 LINCOLN ELEMENTARY	\$0.00	\$16,379.11	\$16,379.11
168 PAT HENRY ELEMENTARY	\$0.00	\$40,897.91	\$40,897.91
173 PIONEER PARK ELEMENTARY	\$0.00	\$36,495.63	\$36,495.63
183 SULLIVAN VILLAGE ELEMENTARY	\$0.00	\$14,460.33	\$14,460.33
195 WASHINGTON ELEMENTARY	\$0.00	\$7,141.44	\$7,141.44
200 LEARNING TREE ACADEMY	\$0.00	\$17,009.07	\$17,009.07
201 NEW HORIZON LEARNING CTR	\$0.00	\$9,407.84	\$9,407.84
205 WHITTIER ELEMENTARY	\$0.00	\$42,029.43	\$42,029.43
220 WOODLAND HILLS ELEMENTARY	\$0.00	\$54,400.59	\$54,400.59
349 INDIAN EDUCATION_RAYLISHA STANLEY	\$0.00	\$11.68	\$11.68
350 SUPERINTENDENT_DR. NEAL WEAVER	\$0.00	\$4,080.30	\$4,080.30
351 ALBERT JOHNSON SR. CONFERENCE	\$0.00	\$14,396.81	\$14,396.81
352 COMMUNICATIONS_LYNN CORDES	\$0.00	\$17,755.04	\$17,755.04
353 BUSINESS OFFICE_LANCE GIBBS	\$0.00	\$1,731,354.05	\$1,731,354.05
356 ATHLETICS_GARY DEES	\$0.00	\$181,673.52	\$181,673.52
357 AIM_MENTORSHIP_DEVON LEWIS	\$0.00	\$662.74	\$662.74
358 FEDERAL PROGRAMS_TERESA DONAHUE	\$0.00	\$5,092.87	\$5,092.87
359 DISTRICT MUSIC	\$0.00	\$1,224.36	\$1,224.36
365 ED SERVICES_SECONDARY EDUC_TERESA	\$0.00	\$11,892.92	\$11,892.92
368 SPECIAL SERVICES_DIANE KEENE	\$0.00	\$4,310.67	\$4,310.67
370 HUMAN RESOURCES_CHIEF OPS	\$0.00	\$14,204.99	\$14,204.99
371 SPEC PROJ_REGINA DELOACH	\$0.00	\$129.29	\$129.29
374 PROF STAFF DEVELOPMENT	\$0.00	\$65.40	\$65.40
376 LIBRARY_MAKERSPACES_VANESSA PEREZ	\$0.00	\$5,773.12	\$5,773.12
377 EDUC SERVICES_ASST SUPT_DOUG BROWN	\$0.00	\$203.52	\$203.52
380 MAINTENANCE_JACK HANNA	\$0.00	\$2,405.36	\$2,405.36
381 TRANSPORTATION_	\$0.00	\$1,825.38	\$1,825.38
383 HUMAN RESOURCES_CHRISTY KELLETT	\$0.00	\$15.63	\$15.63
384 ASSESSMENT_ACCT_JOAN GABELMANN	\$0.00	\$0.00	\$0.00
386 DISTRICT GRANTS_DIANE LANDOLL	\$0.00	\$7,650.53	\$7,650.53
389 CAMPUS POLICE_JOSHUA SEELY	\$0.00	\$413.75	\$413.75
392 CHILD NUTRITION_DANIEL GHRAYYEB	\$0.00	\$0.00	\$0.00
395 TRANSITION PROGRAM	\$0.00	\$2,208.66	\$2,208.66
530 MACARTHUR MIDDLE SCHOOL	\$0.00	\$164,681.98	\$164,681.98
535 CENTRAL MIDDLE SCHOOL	\$0.00	\$118,045.84	\$118,045.84
545 EISENHOWER MIDDLE SCHOOL	\$0.00	\$97,210.69	\$97,210.69
705 EISENHOWER SENIOR HIGH SCHOOL	\$0.00	\$159,286.34	\$159,286.34
710 LAWTON SENIOR HIGH SCHOOL	\$0.00	\$201,647.21	\$201,647.21
715 MACARTHUR SENIOR HIGH SCHOOL	\$0.00	\$237,556.34	\$237,556.34
720 LIFE READY CENTER	\$0.00	\$45,833.50	\$45,833.50
725 GATEWAY-DOUGLASS	\$0.00	\$4,282.38	\$4,282.38
TOTAL:	\$0.00	\$3,528,130.63	\$3,528,130.63

Guzman Consulting, LLC

Service Agreement

This Service Agreement (the “Agreement”) is entered by and between Guzman Consulting, LLC (the “Service Provider”) and (School Name) Public School District (the “District”), whose address is (Address) collectively referred to herein as the “Parties”.

WHEREAS, the District has certain obligations related to the provision of certain services to its enrolled students, including those with special behavioral, social-emotional, and academic needs; and

WHEREAS, the District is satisfied that Service Provider has the necessary education, skills, and credentials to perform such services; and

WHEREAS, the District desires to contract with the Service Provider to provide services to the District for the 2026 - 2027 school year as described herein; and

WHEREAS, the Service Provider has agreed to perform the services for the District under the terms and conditions set forth in this Agreement;

THEREFORE, in consideration of the mutual promises set forth in this Agreement, it is hereby agreed between the District and the Service Provider as follows:

SERVICE PROVIDER OBLIGATIONS

1. Service Provider will provide comprehensive services to students referred for such services in writing by the District.
2. **SERVICES TO BE PROVIDED:** During the Term of this Agreement, the Service Provider will provide the following services:
 - A. Review relevant records;
 - B. Perform student observations as necessary;
 - C. Perform evaluations and assessments of students identified by the District in accordance with applicable laws and professional standards and provide results and recommendations;
 - D. Collaborate and consult with District staff, parents, and others as appropriate regarding student progress, interventions, and recommendations;
 - E. Make recommendations and establish appropriate treatment plans;
 - F. Provide timely written reports and notes, where appropriate;
 - G. Meet with District staff, parents, and others as appropriate, including attendance at team meetings, parent conferences, and teacher conferences;
 - H. Provide verbal translation between English language and Spanish language as needed to provide Services under this Agreement.
 - I. Translate relevant documents from English language to Spanish language.

The above-described services are herein after referred to as “Services.”

3. Service Provider agrees to render Services under this Agreement for a cap of \$10,500.00. If services are needed beyond this cap, Special Service Center will need to request an increase in services.
4. Service Provider will render Services under this Agreement in a professional and ethical manner in accordance with state and federal law and ethical standards and professional rules governing Service Provider’s profession.
5. Service Provider will maintain confidentiality and retention of student records and information reviewed or obtained as part of the Services rendered under this Agreement in accordance with the District’s policy and state and federal law.
6. Service Provider will maintain professional liability insurance throughout the Term of this Agreement.
7. Service Provider will keep accurate, contemporaneous time records documenting the time expended in rendering Services under this Agreement. Service Provider will invoice the District monthly.

DISTRICT OBLIGATIONS

- 8.** Refer, in writing, students for Services.
- 9.** Obtain and provide Service Provider with appropriate releases and forms required to authorize Services to students referred by the District.
- 10.** Provide overall supervision of the services provided to its students to determine whether they are being carried out properly.
- 11.** The District will provide assessment and testing tools as required by the Service Provider to render Services under this Agreement, including without limitation, assessment protocols or testing materials. The District will allow the Service Provider to utilize supplies and equipment housed in District facilities to perform Services under this Agreement.
- 12.** The District will provide access to student records and adequate, onsite facilities in the District's buildings for use by the Service Provider in providing Services, including without limitation, adequate facilities for testing that are free from distractions.
- 13.** The District will timely remit compensation to the Service Provider pursuant to this Agreement.
- 14.** The District will reimburse Service Provider for approved out-of-pocket expenses which are incurred in connection with providing Services under this Agreement. Any supplies or equipment reimbursed by the District will become property of the District.

TERM & TERMINATION

- 15.** This Agreement is effective on the date of last signature and shall remain in full force and effect for the remainder of the academic year as reflected on the District's calendar adopted by the District.
- 16.** Service Provider shall provide Services under this Agreement during the 2026 - 2027 academic year on academic days as reflected on the District's calendar adopted by the District, excluding school holidays, in-service days and extended school year dates ("Term").
- 17.** This Agreement will automatically terminate at the end of the Term unless otherwise terminated or renewed by the parties as set forth herein. Either the District or the Service Provider may terminate this Agreement for any reason and shall provide at least fourteen (14) days' written notice to the other party. Either party may immediately terminate this Agreement and waive the fourteen-day notice period if either party materially breaches the terms of this Agreement or if Service Provider is convicted of a felony or no longer has the necessary credentials or authority to provide the Services.
- 18.** This Agreement will not automatically renew. This Agreement may be renewed by mutual agreement of the parties for consecutive one-year periods or extended school year dates for a specific academic year; however, the Service Provider's compensation is subject to change upon any renewal of this Agreement. Any such change in Service Provider's compensation will be documented in writing signed by the District and the Service Provider and considered an amendment to this Agreement.
- 19.** The District's obligation to compensate Service Provider for Services rendered under this Agreement prior to termination of this Agreement shall survive any termination of this Agreement and shall be enforceable by Service Provider. This District shall not withhold compensation due to the Service Provider under this Agreement for any reason, including termination of this Agreement.

COMPENSATION AND PAYMENT

- 20.** The District agrees to pay the Service Provider an hourly rate of \$108 per hour, billed in 15-minute increments. Travel time will be billed at the Service Provider's hourly rate. This provision shall survive termination or expiration of this Agreement.
- 21.** The Service Provider will invoice the District monthly for time and expenses expended in rendering Services. Payment is due within thirty (30) days of receipt of the invoice.
- 22.** The Services provided under this Agreement do not include legal, administrative, investigative, court-related, or accreditation services related in any way to the Services provided under this Agreement or the costs associated therewith (hereinafter "Additional Services"). If the Service Provider or any of its employees,

agents, representatives, or contractors is asked or compelled to participate in any Additional Services including, without limitation, depositions, interviews, courtroom testimony, and responding to a subpoena or other request for records and information, the Service Provider will bill the District for such Additional Services at an hourly rate of \$135, billed in 15-minute increments. The time billed will include time spent responding to any request for information or records; preparing for or attending any proceeding, meeting, interview, deposition, or appearance before a court, tribunal, administrative authority, or similar activity, whether in-person or virtual; telephone, written, and email correspondence with any party or their legal representative, investigators or law enforcement, legal representatives, a court, a tribunal, an administrative agency or other governmental authority or representative. The Service Provider will bill the District for such services, regardless of who requests or compels such Additional Services and whether or not Service Provider is providing Services under this Agreement at the time such Additional Services are performed, and the District agrees to pay for such Additional Services within thirty (30) days of receipt of the invoice. This provision shall survive termination or expiration of this Agreement.

RELATIONSHIP OF THE PARTIES

23. It is agreed and understood that the Service Provider is engaged as an independent contractor and nothing in this Agreement should be construed to create a partnership, joint venture, agency or employer-employee relationship between the parties. The Service Provider shall control the method and manner in which it provides the Services to the District. The Service Provider is responsible for payment of all taxes related to the compensation paid to the Service Provider under this Agreement.

OWNERSHIP OF MATERIALS CREATED BY SERVICE PROVIDER

24. This District acknowledges that the Service Provider may utilize materials that Service Provider has created or developed to assist in performing Services under this Agreement. The Service Provider owns such materials, including any enhancements or revisions to such materials, which include but are not limited to, this Agreement, report templates, training materials, etc. ("Service Provider Materials"). The Service Provider grants to the District a royalty-free, nonexclusive, non-transferable license to use the Service Provider Materials in connection with and as necessary to receive the benefits of the Services provided by the Service Provider under this Agreement. Upon termination of this Agreement, the District shall no longer use the Service Provider Materials, and the license granted herein shall immediately terminate. This provision shall survive termination or expiration of this Agreement.

LIMITATION OF LIABILITY

25. EXCEPT FOR CLAIMS, LOSSES, DAMAGES, OR LIABILITIES (i) ARISING FROM THE IMPROPER USE OF SERVICE PROVIDER MATERIALS BY THE DISTRICT, ITS EMPLOYEES, REPRESENTATIVES, OR CONTRACTORS, OR (ii) ARISING FROM THE DISTRICT'S FAILURE TO COMPENSATE THE SERVICE PROVIDER UNDER THIS AGREEMENT, NEITHER PARTY WILL BE LIABLE TO THE OTHER (WHETHER IN CONTRACT OR IN TORT) UNDER ANY CIRCUMSTANCES FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, AND PUNITIVE DAMAGES OR FOR ANY LOSS OF PROFITS, REVENUE, OR DATA AND DATA USE ARISING FROM THE SERVICES PROVIDED UNDER THIS AGREEMENT. THE AGGREGATE LIABILITY OF THE SERVICE PROVIDER ARISING FROM PROVISION OF SERVICES UNDER THIS AGREEMENT WILL NOT EXCEED THE TOTAL AMOUNT PAID BY THE DISTRICT PURSUANT TO THIS AGREEMENT.

THIS PROVISION IS NOT INTENDED TO EXEMPT A PARTY FROM RESPONSIBILITY FOR ITS OWN FRAUD, WILLFUL INJURY TO THE PERSON OR PROPERTY OF ANOTHER, OR VIOLATION OF LAW, WHETHER WILLFUL OR NEGLIGENT, NOR IS THIS PROVISION A PROMISE BY EITHER PARTY TO INDEMNIFY THE OTHER PARTY FOR THE OTHER PARTY'S OWN DAMAGES.

DISPUTE RESOLUTION & MISCELLANEOUS PROVISIONS

26. Unless specifically prohibited by law, the parties to this Agreement agree attempt to mediate any dispute, controversy, or claim arising out of or related to this Agreement, including, without limitation, breach of the Agreement and interpretation of this Agreement. The parties agree to select a mutually acceptable mediator and conduct mediation in Oklahoma County, Oklahoma and mediate any dispute sincerely and in good faith. If the parties are unable to resolve the dispute, controversy, or claim in mediation, the parties agree that any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

27. **Governing Law, Jurisdiction, and Venue.** This Agreement shall be governed by the laws of the State of Oklahoma without regard to conflict of law principles. The parties submit to the venue and exclusive personal jurisdiction in the federal and state courts in Oklahoma City, Oklahoma County, State of Oklahoma for any disputes arising out of this Agreement and waives all objections to jurisdiction and venue of such courts.
28. **Notice.** Whenever notice is provided or required to be given under this Agreement, it shall be in writing and sent to the receiving party via email and First-Class Mail to the addresses below:

Service Provider:
Guzman Consulting, LLC
Attn: Maria Guzman
4305 NW 60th Street
Oklahoma City, OK 73112

guzmanconsultingco@gmail.com

District:
Lawton School District
Attn: Special Education Department
900 NW Cache Rd,
Lawton, Oklahoma 73507

josantos@lawtonps.org

The parties may change its notice address by providing notice to the other party as provided herein.

29. **Modification.** This Agreement may only be modified by mutual, written agreement signed by the Service Provider and the District.
30. **Assignment.** Neither party's obligations under this Agreement may be assigned or transferred to any other person, firm, or corporation without the prior written consent of both parties.
31. **Severability.** If any provision of this Agreement is determined by any court or governmental authority to be unenforceable, the parties intend that this Agreement be enforced as if the unenforceable provisions were not present and that any partially valid and enforceable provisions be enforced to the extent that they are enforceable.
32. **No Waiver.** A party does not waive any right under this Agreement by failing to insist on strict compliance with any of the terms of this Agreement or by failing to exercise any right hereunder. Any waivers granted hereunder are effective only if recorded in writing and signed by the party granting such waiver.
33. **Authorization.** Each of the individuals signing this Agreement represents, warrants, and covenants that he/she is authorized to sign on behalf of his/her respective party and thereby contractually bind the party under this Agreement.
34. **Entire Agreement.** This Agreement contains the entire agreement of the parties, and this Agreement supersedes any prior written or oral agreements or terms between the parties with respect to the subject matter of this Agreement.

SIGNATURES

I have read, understand, and accept the terms of this Agreement.

Guzman Consulting, LLC, Service Provider

By: _____
Maria Guzman, Principal

Date: _____

Public School District , the District

By: _____
Jerri Sanots, Special Education Director

Date: _____

**LAWTON PUBLIC SCHOOLS
BOARD OF EDUCATION
APPROVED DATE:**

**LAWTON PUBLIC SCHOOLS
NON-EXCLUSIVE TRADEMARK LICENSE AGREEMENT**

This Agreement is entered into on _____ (date) between the Independent School District No. 8 of Comanche County, Oklahoma, a/k/a Lawton Public Schools, an Oklahoma political subdivision ("Licensor") and _____ ("Licensee").

Trademarks, Logos, and Tradenames – Licensor recognizes the importance of protecting its trademarks, logos, and trade names from unauthorized use. Therefore, Licensor's Board actively defends its trademark or other protected status to achieve the following objectives:

- Protect Licensor's trademarks, logos, and trade names through licensing and enforcement.
- Protect and promote Licensor's positive image.

All of the names, trademarks, logos, and/or symbols of Licensor, as identified on Exhibit A, including but not limited to the names "Lawton Public Schools", the names of individual schools in Licensor, and the mascots associated with the same are trademarks registered with the Oklahoma Secretary of State or are otherwise entitled to protection under Oklahoma and federal law (collectively, "Licensor's Marks"). Any use of Licensor's Marks must have prior written approval from Licensor, be subject to this Agreement, and must be produced, manufactured, or sold under license from Licensor. Licensor's Board delegates to the Superintendent authority to enter into contracts for licensing of Licensor's Marks.

Licensor is the sole and exclusive owner of Licensor's Marks and has the power and authority to grant to Licensee the right, privilege, and license to use Licensor's Marks on or in association with the goods and/or services covered by this Agreement (the "Licensed Products").

The parties, each intending to be legally bound hereby and in consideration of the mutual promises herein contained, agree as follows.

1. Grant of Limited License. Subject to other limitations imposed by this Agreement, Licensor hereby grants to Licensee a non-exclusive, non-transferable license to use Licensor's Marks on or in association with Licensed Products, as well as on packaging, promotional, and advertising material associated therewith. Licensor further grants to Licensee the non-exclusive, non-transferable right and license to use, manufacture, have manufactured, sell, distribute, and advertise Licensed Products. All rights not specifically granted and licensed to Licensee hereunder are reserved by Licensor.

2. Term of Agreement. The initial term of this Agreement shall be for one (1) year. Thereafter, this Agreement will automatically renew for consecutive one (1) year periods, unless either party notifies the other not less than thirty (30) days prior to the end of the initial or subsequent renewal term of the intention not to renew the Agreement for an additional year.

3. Licensing Application. This Agreement is contingent on Licensee submitting a Licensing Application to Licensor ("Licensing Application"), which shall be made a part of this Agreement. The Licensing Application shall indicate which of Licensor's Marks Licensee seeks to use, the form and purpose of such use, and the category of such use including, without limitation, Internal District Supplier, Internal District License, Crafter's License, Local Retail License, Standard Retail License, and Out of State Retail License. Licensor may require that a Licensing Application be accompanied by samples of the proposed Licensed Products. Licensing Applications may be approved or disapproved by the Board or administration of Licensor in their sole discretion. Once approved, Licensee can only use Licensor's Marks that Licensee requested to use in the Licensing Application and only for the form, purpose, and category stated in the Licensing Application. Use outside of that stated in the Licensing Application shall require submission of a new Licensing Application.

4. Pricing and Payment. The Licensing Application will state the pricing for each category of use. If an annual fee is required, the fee must be paid before use of any of Licensor's Marks by Licensee may commence under this Agreement and thereafter must be paid on the one (1) year anniversary of this Agreement, for as long as it remains in force. If a percentage of net sales is required, Licensee shall report to Licensor on a quarterly basis (i.e., periods ending March 31, June 30, September 30, and December 31 of each year) its total net sales of all products using or associated with any of Licensor's Marks and shall remit the percentage payment within thirty (30) days of the end of the quarter. Licensor shall have the right to request access to or copies of Licensee's books and records sufficient to ensure Licensor is receiving payment in full under this Agreement.

5. Prohibited Use. No use may be made of Licensor's Marks to promote any illegal activity or any act of moral turpitude or the consumption of drugs, alcohol, or tobacco (including items for serving or consuming the same); to express or promote discrimination on the basis of race, color, religion, sex, national origin, disability, or age; or to create material that is obscene, lewd, or appeals to a prurient interest.

6. Artificial Intelligence. Uploading or otherwise sending or sharing images of Licensor's Marks with any artificial intelligence medium is prohibited without the express permission of Licensor.

7. Ownership and Title. Licensee acknowledges the validity of Licensor's title to and ownership of Licensor's Marks and agrees not to contest or in any way dispute said title and ownership. Licensee acknowledges the existence and value of Licensor's goodwill in Licensor's Marks and the goodwill generated by Licensee shall inure to the benefit of Licensor and shall be the exclusive property of Licensor, regardless of the duration of this Agreement or the extent of use of any of Licensor's Marks by Licensee.

8. Notice and Payment. Any notice required to be given or payment required to be made pursuant to this Agreement shall be in writing and delivered personally to the other designated party at the below stated address or mailed by certified or registered mail, return receipt requested, or delivered by a recognized national overnight courier service, except e-mail may be used for day-to-day operations and contacts but not for “notice” or other communications required under this Agreement or by law. Either party may change the address to which notice or payment is to be sent by written notice to the other in accordance with the provisions of this paragraph.

If to Licensor:

Lawton Public Schools
Attn: Superintendent
753 NW Fort Sill Boulevard
Lawton, Oklahoma 73507

If to Licensee:

(Or, if blank, notices will be sent to Licensee at the contact information provided in the Licensing Application.)

9. Indemnification and Hold Harmless. Licensee shall defend, indemnify, and hold harmless Licensor, its officers, employees, Board members, insurers, attorneys, and agents from and against any losses and expenses (including attorneys’ fees, expert witness fees, and other costs and expenses), claims, suits, or other liability, including claims based on product liability, resulting from injury to or death of any person or damage to property arising out of or in any way connected with the use of the license granted by this Agreement, provided such injuries to persons or damage to property are due to the acts or omissions of Licensee, its officers, employees, or agents, or the products manufactured or sold by Licensee.

10. Jurisdiction and Disputes. In any action to enforce the terms and conditions of this Agreement or to recover damages for its breach, the prevailing party shall be entitled to recover its attorneys’ fees expended, expert witness fees, mediation fees, and all other costs and expenses associated with the claim or cause of action from the non-prevailing party. Furthermore, this Agreement shall be construed, interpreted, and enforced in accordance with the laws of the State of Oklahoma, and any claim or cause of action of any nature relating to this Agreement shall be brought in the state or federal courts for Comanche County, Oklahoma.

11. Non-Assignment. This Agreement may not be assigned by Licensee to any person, firm, corporation, trustee, receiver, or any other person or entity capable of receiving an assignment, without the prior written consent of Licensor.

12. Severability. If any term, clause, or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such provision shall be modified or deleted in such a manner as to render this Agreement, as modified, legal and enforceable to the maximum extent permitted by law.

13. No Agency or Endorsement. Licensee agrees that it will not state or imply that any of the Licensed Products are endorsed, supported by, or sponsored by Licensor. Nothing contained herein shall be deemed to create an agency, joint venture, franchise, or partnership relationship between the parties and neither party shall hold itself out as such.

14. Integration, Amendment, Modification. This Agreement, including the Licensing Application that is made a part of this Agreement, constitutes the entire understanding of the parties and revokes and supersedes all prior agreements between the parties, and is intended as a final expression of the parties' agreement. It shall not be modified or amended except in writing signed by the parties hereto and specifically referring to this Agreement. This Agreement shall take precedence over any other documents which may be in conflict with said Agreement.

15. Indication of Trademark. Wherever possible, Licensee's use of any of Licensor's Marks shall be accompanied by the TM symbol or other recognized designation of trademark status.

16. Infringement. Licensee agrees to inform Licensor of any known use of Licensor's Marks by any third party which is not using Licensor's Marks under a license with Licensor.

17. Termination. Licensor shall have the right to terminate this Agreement immediately upon the occurrence of any of the following: (i) breach of this Agreement by Licensee; (ii) the insolvency (however expressed or indicated) or bankruptcy of Licensee; (iii) any assignments or receivership of, whether in or out of court, or any proceedings in bankruptcy or for the relief of debtors or the adjustment of debts filed by or against Licensee; (iv) any use of Licensor's Marks in a manner which does not meet the standards of Licensor or which are unacceptable to Licensor; or (v) failure of Licensee to keep and perform any covenant herein contained. Licensor and Licensee shall have the right to terminate this Agreement at any time, with or without cause by mutual agreement or by providing ninety (90) days' prior written notice to the other party. Upon termination, Licensee shall immediately cease all use of Licensor's Marks and all further sale or use of Licensed Products.

18. Authority to Enter into Agreement. Licensor and Licensee each represent that the person executing this Agreement on behalf of each respective party is duly authorized and has full authority to execute and deliver this Agreement.

In witness whereof, the parties hereto, intending to be legally bound by this Agreement, hereby execute the same.

LAWTON PUBLIC SCHOOLS DATE

LICENSOR DATE

EXHIBIT A – LIST OF LICENSOR’S MARKS

- (1) Lawton Public Schools
- (2) The names of individual schools within Lawton Public Schools including, without limitation:

Eisenhower High School
Lawton High School
MacArthur High School

Central Middle School
Eisenhower Middle School
MacArthur Middle School

Almor West Elementary School
Carriage Hills Elementary School
Cleveland Elementary School
Crosby Park Elementary School
Edison Elementary School
Eisenhower Elementary School
Freedom Elementary School
Hugh Bish Elementary School
Lincoln Elementary School
Pat Henry Elementary School
Pioneer Park Elementary School
Ridgecrest Elementary School
Sullivan Village Elementary School
Whittier Elementary School
Woodland Hills Elementary School

Brockland Learning Center
Douglass Learning Center
Gateway Success Center
Lawton Virtual Academy
Learning Tree Pre-K Academy
New Horizons Learning Center
Lawton Virtual Academy
Life Ready Center

- (3) Mascots associated with individual schools within Lawton Public Schools, including, without limitation, the Bisons, the Cardinals, the Cougars, the Eagles, the Falcons, the Generals, the Hawks, the Highlanders, the Honeybees, the Jaguars, the Knights, the

Lions, the Longhorns, the Panthers, the Raiders, the Scissortails, the Scots, the Stars, the Super Hawks, the Vikings, the Woodsmen, and the Wolverines.

(4) A complete list of Licensor's Marks and is available from the administration.

Lawton Public Schools
Lawton, Oklahoma
Athletic Department

Broadcast Agreement for Lawton Public Schools Varsity Athletic Games

This agreement between the Lawton Public Schools Athletic Department and the Oklahoma Sports Network of Lawton Oklahoma is for athletic events occurring during the 2026-2027 school year.

Broadcast Agreement Terms

In exchange for the right to broadcast Lawton Public Schools varsity games, Oklahoma Sports Network will agree to the following:

1. The network agrees to pay the sum of \$5,000 to the LPS athletic director by May 31, 2027.
2. The definition of the term "Broadcast in this agreement refers to live play-by-play with video streaming, live updates, live and recorded spots or delayed play-by-play playbacks.
3. The Network agrees to be responsible for all expenses incidental to setting up broadcast agreement.
4. Lawton Public Schools will not be liable for any expenses incurred by the network broadcasting the game.
5. There will be no destructive criticism of official's decisions in the broadcast.
6. There will be no mention of injuries, unpreventable accidents or other incidents which may cause anxiety on the part of the viewers/listeners.
7. There will be no discussion of school or OSSAA policies which are controversial in nature.
8. The Network will be responsible for all broadcast matters and broadcast personnel.
9. The network will not feed the broadcast to any other entity without the approval of the district's athletic director.
10. The network agrees to sell no advertising to companies who primarily sell or promote alcoholic beverages or medical marijuana.
11. The Network agrees to indemnify, hold harmless and defend Lawton Public Schools from any and all suits, judgments, claims and all charges and expenses incident thereto which arise out of this agreement unless such loss, damage or injury was caused by the resulted solely form the acts of omissions of an agent, representative or employee of the district.
12. Network agrees for a one-year term for this agreement
13. Lawton Public Schools channel may tie to live Broadcast for delayed television playback and any video tape sold. Commercials can be edited out of the broadcasts by LPS.
14. Broadcast can be archived through June of 2027.
15. LPS Broadcast teams can broadcast any varsity games not identified by the networks broadcast schedule for each high school.

Partnership for Student Opportunities:

In addition to terms above, Lawton Public Schools and the Oklahoma Sports Network agree to create opportunities for student engagement and learning through shadowing and internship opportunities. The network will offer eligible students from Lawton Public Schools the chance to observe and participate in various aspects of broadcast production and sports coverage during selected games, subject to mutually agreed upon schedules and arrangements. This partnership aims to provide valuable educational experiences for students interested in media, journalism and sports broadcasting.

By signing this Agreement both parties acknowledge their commitment to fostering student development and enhancing educational opportunities.

Oklahoma Sports Network

Eric Sharum 7/8/2026

Eric Sharum

Date

Lawton Public Schools

Authorization

Date

**LAWTON PUBLIC SCHOOLS
TITLE VI INDIAN EDUCATION PROGRAM
INDIAN PARENT COMMITTEE
BYLAWS
2026-2027**

ARTICLE I

Name of Committee

The name of the Title VI Indian Education Committee shall be the Lawton Public Schools Indian Parent Committee (LPSIPC).

MISSION STATEMENT:

The Lawton Public Schools Indian Education Department is dedicated to empowering Native American students within the Lawton Public School District. Our mission is to foster academic excellence while honoring the diverse cultural identities of our students. By forming collaborative partnerships with tribal communities and families, we provide comprehensive resources and support aimed at enhancing cultural awareness, academic achievement, and the pursuit of higher education or career pathways.

We are committed to cultivating future leaders who embody resilience, cultural pride, and academic success. The Native American Student Services department promotes and supports the academic success and unique cultural identities of Native American students by offering essential resources and assistance to both students and their families, and by working closely with tribal communities.

ARTICLE II

Duties and Limitations of LPSIPC

Section 1. **Duties:** The LPSIPC shall have the responsibility to participate fully in the planning, development, implementation, and evaluation of all the services and activities provided by the project. In addition, the LPSIPC will:

1. Work with district administration to conduct a comprehensive Needs Assessment to determine the culturally related academic needs and the general educational needs of AI/AN students within the district;
2. Monitor and evaluate the ongoing progress of the project towards meeting established goals and objectives and recommend appropriate action to the project director;
3. Review and analyze the district-wide annual data disaggregation report for all students;

4. Meet with the Federal Programs Administration during regular scheduled IPC meetings to review the project Needs Assessment and progress report and discuss district services for the AI/AN community;
5. Participate in the preparation, monitoring, and revision of the project budget and work plan;
6. Approve the annual grant application and any subsequent revisions in writing before submission;
7. Ensure and implement district-wide cultural enrichment activities and events;
8. Act as a forum in which to discuss community issues, needs, and recommendations related to the district educational program;
9. Review, amend, and approve parent committee bylaws on an annual basis;
10. Solicit input from the Indian community by planning a minimum of one (1) public hearing per school year to obtain comments and recommendations regarding the goals and operation of the project;

Section 2. Limitations: The LPSIPC shall have no power to bind any member of the school district to any debt, without express written authorization from the school district;

1. No member of the LPSIPC shall be required to provide any sum of money (i.e. membership fees, dues, etc.) or property to the LPSIPC;
2. The LPSIPC shall not pay any member for carrying out the delineated responsibilities in the bylaws;
3. The committee shall have no power other than those specified herein;
4. Members will avoid any appearance of a conflict of interest by abstaining from voting on any project matter that may benefit their immediate family more than the rest of the project population;
5. LPSIPC members shall not work for the Title VI Project;
6. No more than one family member per household may serve as a voting member of the LPSIPC.

ARTICLE III Committee Structure

Section 1. Eligibility: The composition of the LPSIPC will be made up of at least the following:

- a) Eight or more than half of the committee must be parents of project-enrolled students, including individuals acting "in loco parentis" (legal guardian of a project-enrolled student);

- b) One district teacher or guidance counselor
- c) Project-enrolled secondary school students (where appropriate)
- d) Tribal representative designated by Tribal Leadership

A member will no longer be eligible to serve on the LPSIPC if:

- a) The parent representative's child no longer attends a district school;
- b) The teacher/counselor representative is no longer employed by the district;
- c) The student representative no longer attends a district school.

Section 2. Elections: Elections will take place in May or June of each year.

Section 3. Committee Size: The LPSIPC shall consist of no less than four and no more than 15 eligible members.

Section 4. Election of Committee: The committee membership shall be established through a general election among all eligible constituents at the assigned IPC meeting.

Nominations will be taken at the assigned IPC meeting. Those nominees who receive the largest pluralities in the total vote count will be elected. If necessary, two (2) regular positions shall be reserved for the LPSIPC teacher/counselor and secondary student to assure compliance with Title VI regulations. If there are no student or teacher nominees, the committee shall seek appointments for these two positions from the district.

1. Each LPSIPC nominee shall complete and sign a LPSIPC Title VI Indian Education Act Parent Committee application form to verify eligibility to serve on the committee;
2. Nominees must be present to be elected;
3. Ex-officio/honorary memberships may be awarded by the majority vote of the quorum. These members will receive meeting notices and participate in meetings but may not vote.
4. Memberships to the LPSIPC cannot be transferred;
5. A public notice of the parent committee elections will be provided to the community at least two (2) weeks before the election.

Section 5. Termination of Membership:

1. A member may be removed from the LPSIPC upon missing three (3) or more regular meetings for which he/she has not provided prior notification. A member must notify the Federal Programs Administration at least four hours in advance of the scheduled meeting if he/she cannot attend;
2. Termination of an LPSIPC member will be carried out by a majority vote of the quorum;
3. The Chairperson shall give notification of termination in writing;

4. Membership shall be terminated by a majority vote of the committee if a member becomes disruptive in meetings.
5. An officer shall be terminated by majority vote at a special meeting of the committee if the committee deems a vote of no confidence in the officer's leadership abilities.

Section 6. Resignation: Any member may resign either in writing or by notifying the LPSIPC Chairperson or Federal Programs Administration. The Chairperson will inform the LPSIPC of the resignation at the next formal meeting.

Section 7. Removal: The Parent Committee may by majority vote remove any member of the committee for:

1. Neglect of duty;
2. Being found guilty of any gross misdemeanor or felony charge in state, federal or tribal court of law; or;
3. Proven violations of the committee bylaws.

Section 8. Vacancies: Any LPSIPC vacancy shall be filled by the affirmative vote of the majority of the quorum of the LPSIPC at the next formal meeting. The potential member with the highest number of votes will fill the vacancy. The new member will serve only for the term of the vacant member.

Section 9. Delegates: LPSIPC representatives to national, regional, and state training conferences will be chosen based on their attendance and active participation at LPSIPC meetings and functions;

1. Selected delegates/representatives will be expected to attend the entire length of the conference;
2. Selected delegates/representatives will give a verbal report of the conference information obtained at the next regular meeting.

ARTICLE IV Sub-Committees

Section 1. Sub-committees: The LPSIPC may establish the following standing subcommittees each year at the first regular monthly LPSIPC meeting following the LPSIPC elections:

1. Bylaws;
2. Cultural Education;
3. Needs Assessment;
4. Other ad-hoc sub-committees may be formed periodically (or combined) throughout the year for the duration of a special project as deemed necessary by the LPSIPC.

Volunteers from the LPSIPC or the community may serve on standing or temporary committees.

ARTICLE V

Officers

Section 1. Officer Titles: will be as follows;

1. Chairperson;
2. Vice-Chairperson;
3. Secretary.

Section 2. Selection and Terms of Office: The Officers of the LPSIPC shall be nominated and elected by the majority vote of the LPSIPC at the assigned IPC meeting of each year and shall serve for a full year.

Section 3. Duties of Office:

1. The Chairperson shall perform all duties incidental to the Office of Chairperson and such other duties as may be prescribed by the LPSIPC. The duties of the Chairperson will be to:

- a. Know the major rules or parliamentary procedures of conducting a meeting;
- b. Review the agenda for the meeting;
- c. Conduct all general parent committee meetings;
- d. Uphold order at meetings;
- e. Sign all letters, reports, Grant's Parent Committee Approval form, and other documents as may be required;
- f. Be an ex-officio member of all standing committees;
- g. Other duties as may be prescribed by the LPSIPC.

2. The duties of the Vice-Chairperson will be to:

- a. Preside in the absence of the Chairperson;
- b. Exercise all the rights and privileges of the Chairperson when acting in that capacity;
- c. Oversee work of standing committees;
- d. Perform such other duties as may be prescribed by the Chairperson or by the LPSIPC.

3. The duties of the Secretary will be to:

- a. Record minutes of all meetings;
- b. Provide copies of the minutes to the Federal Programs Administration, the LPSIPC, and to such other persons the LPSIPC may indicate;
- c. Represent the Chairperson in the absence of both the Chairperson and Vice-Chairperson;
- d. Ensure that required public notices are posted in accordance with the provisions of these bylaws;
- e. Act as custodian of the LPSIPC records;
- f. Maintain an updated list of contact information of LPSIPC members;
- g. Maintain yearly attendance records of meetings and functions;

- h. Perform such other duties as may be prescribed by the Chairperson or by the LPSIPC.

Section 4. Election and Term of Office:

1. Officers shall be elected by majority vote of LPSIPC members at the assigned regular meeting;
2. Officers shall assume their duties immediately upon election;
3. The term of each officer shall be one year.

Section 5. Vacancy: Any officer vacancy may be filled by a majority vote of the quorum at a regular meeting. The newly elected officer shall serve only for the remainder of the term.

Section 6. Removal: Any officer may be removed by a majority vote of all voting members present at the meeting for any violation under Article III, Section 7. The officer must receive written notice by certified mail at least five (5) working days prior to the next meeting.

Section 7. Training: Officers will attend training provided by the project in order to fulfill their duties and responsibilities.

ARTICLE VI

Meetings

Section 1. Regular Meetings: The LPSIPC shall meet not less than four (4) times during the school year. The date and time of regular meetings will be decided by a majority vote at the August meeting of each year. All regular meetings of the LPSIPC shall be open to the public. Public notice of regular meetings shall be in writing and shall state the date, hour, and location of the meeting not less than one week before the date of such meeting. Committee Members will be notified not less than one week before the date of such meeting. A copy of the agenda shall accompany the meeting notice.

Section 2. Quorum: A quorum shall consist of a simple majority of the total number of committee members who have been duly elected and remain active.

Section 3. Agenda: The agenda for each meeting shall be prepared by the Chairperson and Project Staff. Individual members of the LPSIPC are encouraged to submit agenda items to the Chairperson.

Section 4. Special Meetings: Any special meetings may be called by the Chairperson or by a majority vote of the LPSIPC. All members shall be notified within at least one (1) day prior to the meeting.

Section 5. Procedures: Meetings will be conducted in accordance with Robert's Rules of Order or in accordance with the appropriate adaption thereof.

Section 6. Tribal Consultation: Tribal Consultation will be held yearly and in accordance with ESEA Section 6114(b)(7) requires applicants that are LEAs, LEAs in consortium, BIE-funded schools, or a consortium of BIE grant and contract schools, to conduct meaningful collaboration

ARTICLE VII

Amendments

Section 1. Procedures: These bylaws may be amended at any official meeting of the LPSIPC by a majority vote of members in attendance of such meetings. Any amendment shall not:

1. Violate federal or school district policies and regulations;
2. Confer any power or responsibilities beyond those authorized by the current federal regulations pertaining to the Title VI Indian Education Act or school district policies and procedures.

ARTICLE VIII
Ratification

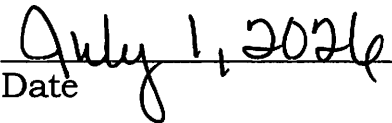
Section 1. Adoption: These bylaws shall be declared adopted by the LPSIPC when passed by a majority vote of members in person, virtual, phone, and/or electronic (email) at any official LPSIPC meeting.

The Title VI Indian Education Program Indian Parent Committee and the Lawton Public Schools District hereby approve these bylaws.

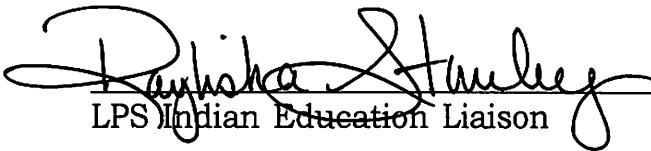
IN WITNESS WHEREOF:



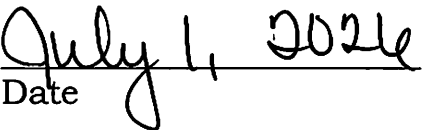
LPS IPC Chairperson



Date



LPS Indian Education Liaison



Date

LPS Superintendent

Date

LPS School Board Chairperson

Date



LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY
INDIAN EDUCATION PROGRAM
BY-LAWS

2026-2027

**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

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**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

ARTICLE I. NAME OF COMMITTEE

- A. Lawton Public Schools Johnson O'Malley Indian Education Committee

ARTICLE II. PURPOSE OF THE COMMITTEE

- A. The establishment and the work of the parent committee is to comply with the regulations as found in the Federal Register, Volume 40, Number 213, Tuesday, November 4, 1975. (Refer to 25 CFR Part 273.16, Powers and Duties of the Indian Education Committee to complete the purposes).
1. To promote the welfare of the Indian children and youth in home, school, community and tribe.
 2. To raise the standards of the school achievement of Indian children.
 3. To bring into close relationship the home and the school so that parents and teachers may cooperate intelligently in the education of Indian children and youth.

B. MISSION STATEMENT:

The Lawton Public Schools Indian Education Department is dedicated to empowering Native American students within the Lawton Public School district. Our mission is to foster academic excellence while honoring the diverse cultural identities of our students. By forming collaborative partnerships with tribal communities and families, we provide comprehensive resources and support aimed at enhancing cultural awareness, academic achievement, and the pursuit of higher education or career pathways.

We are committed to cultivating future leaders who embody resilience, cultural pride, and academic success. The Native American Student Services department promotes and supports the academic success and unique cultural identities of Native American students by offering essential resources and assistance to both students and their families, and by working closely with tribal communities.

LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS

ARTICLE III. MEMBERSHIP

A. Establishment of the Parent Support Members

1. Parents of eligible Johnson O'Malley Indian students in the Lawton Public School District are encouraged to become involved and attend each scheduled meeting.
2. Parents are automatically enrolled as a Parent Support Member
3. No annual election is required for the Parent Support Members.

B. Voting Rights

1. Each member shall have one vote in any matter submitted to the parent committee for a general vote.
2. Proxy voting and absentee balloting shall not be permitted.
3. A member may abstain from voting on any matter.

C. Termination of Parent Support Membership

1. The child of the member is no longer enrolled in the Lawton Public School district.

D. Powers and Duties of the Indian Education Committee

1. Recommend curriculum, including texts, materials, and teaching methods to be used in the contract programs.
2. Approve the budget preparation and execution.
3. Recommend criteria for employment in the program.
4. Nominate a reasonable number of qualified prospective staff members from which the Lawton Public School district would be required to select from.
5. Evaluate JOM funded positions and program results and make recommendations to the Lawton Public School district.
6. Secure the JOM application.
7. Recommend cancellation or suspension of the JOM program if Lawton Public Schools district fails to permit the committee to exercise powers of duties.
8. The organizational papers and the by-laws of the Lawton Public Schools Johnson O'Malley Indian Education Committee may include additional powers and duties which would permit the Committee to:
 - a) Participate in negotiations concerning all applications under this part.

**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

- b) Make an annual assessment of the learning needs of Indian children in the community affected.
- c) Have access to all reports, evaluations, surveys and other programs and budget related documents determined necessary by the Committee to carry out its responsibilities, subject only to the provision of 273.49.
- d) Request period reports and evaluations regarding the Lawton Public Schools Johnson O'Malley Indian Education Program.
- e) Hear grievances related to the programs in the education plan.
- f) Meet regularly with the professional staff serving Indian children and with the local education agency.
- g. Hold committee meetings on a regular basis, open to the public.
- h) Have additional powers as are consistent with these regulations.

ARTICLE IV. OFFICERS and COMMITTEEMAN

A. Establishment of the Lawton Public Schools Johnson O'Malley Indian Education Committee

- 1. According to Sub-Part A, Part 273.15 of the November 4, 1975 regulations, an Indian Education Committee is to be elected from among parents (including persons acting "in loco parentis") except school officials of eligible Indian students enrolled in the schools affected by a subcontract under this part.
- 2. The Lawton Public Schools Johnson O'Malley Indian Education Committee shall be composed of a minimum of seven (7) members.
 - a) Chairman
 - b) Vice Chairman
 - c) Secretary
 - d) Committeeman 1
 - e) Committeeman 2
 - f) Committeeman 3
 - g) Committeeman 4

B. Election and Term of Office

- 1. The officers and committeemen of the Lawton Public Schools Johnson O'Malley Indian Education Committee shall be elected by a majority vote. The officers and committeemen of the Lawton Public Schools Johnson O'Malley Indian Education Committee shall be elected yearly.

**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

C. Vacancy

1. A vacancy in the Lawton Public Schools Johnson O'Malley Indian Education Committee may be filled by a majority vote of the members present at a general meeting. The newly elected officer shall serve only for the unexpired portion of the term of the vacant office.
2. Parent members are allowed to volunteer for an open position providing no opposition withstanding.

D. Removal/Termination

1. Any officer and/or committeeman may be removed by a two-thirds vote of all the members present whenever it is in the best interest of the committee.
2. Any officer and/or committeeman may resign by giving a written resignation to the parent committee.
3. Any officer and/or parent committee shall be automatically removed from their position in the Lawton Public Schools Johnson O'Malley Indian Education Committee for the following reasons:
 - a) The member does not attend any regular or special meetings of the committee for three (3) consecutive months.
 - b) The child of the member is no longer enrolled in the Lawton Public School District.
4. Transferring of elected positions
 - a) Elected positions of the Lawton Public Schools Johnson O'Malley Indian Education Committee cannot be transferred between members.

E. Duties of the Officers and the Committeemen

1. Chairperson

- a) The Chairperson shall perform all duties incidental to the office of the Chairperson and such other duties as may be prescribed by the Lawton Public Schools Johnson O'Malley Indian Education Committee from time to time. Specific duties are to preside over all general committee meetings and sign all letters, reports and other committee papers as required.

2. Vice-Chairperson

- a) The Vice-Chairperson will assume the role of the Chairperson in his/her absence. Other duties of the vice-Chairperson are: ensure that the membership on the Lawton Public Schools Johnson O'Malley Indian Education Committee is consistent with Federal guidelines and arrange for speakers and special events. He or she shall perform such other duties as may be prescribed by the committee from time to time.

**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

3. Secretary

- a) The Secretary shall keep the minutes of the meetings, regular, special, and emergency and shall provide minutes to the committee, school administrator, and to such other persons the committee may indicate in a timely manner. He or she shall see that all notices are given in accordance with the provisions of these by-laws, be custodian of the committee's records and keep a list of the addresses and telephone numbers of each committee member. The Secretary shall perform other such duties as prescribed by the Lawton Public Schools Johnson O'Malley Indian Education Committee from time to time.

4. Committeeman

- a) The Committeeman of the Lawton Public Schools Johnson O'Malley Indian Education Committee shall attend the Lawton Public Schools Johnson O'Malley Indian Education Committee meetings, have full voting rights, and assist the Lawton Public Schools Johnson O'Malley Indian Education Committee officers and Johnson O'Malley staff in the program design, implementing and evaluating the Johnson O'Malley program.
- b) Being a Lawton Public Schools Johnson O'Malley Indian Education Committeeman does not give any one member any authority. You are a Lawton Public Schools Johnson O'Malley Indian Education Committee Board Member during the Board meeting.
- c) You may not represent yourself as a Lawton Public Schools Johnson O'Malley Indian Education Committee Board Member on any occasion unless you have been given authority, by motion of the Lawton Public Schools Johnson O'Malley Indian Education Committee to represent yourself as such.
- d) Lawton Public Schools Johnson O'Malley Indian Education Committeeman members are to vote on any issue (motion) that is brought before the Board. The only reason that a Lawton Public Schools Johnson O'Malley Indian Education Committee member would abstain from voting would be a conflict of interest issue.

ARTICLE V. MEETINGS

- A. The Lawton Public Schools Johnson O'Malley Indian Education Committee shall have meetings no less than four (4) times per year. A majority of members present at any meeting may adjourn the meeting.

**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

1) Regular Meetings

- a) The date and time of regular meetings will be approved by a majority vote at the beginning of the school year by the Committee.
- b) Notice of regular meetings shall be in writing and shall state the date, time and location of the meeting.
 - 1) Public notice will be posted via internet (Lawton Johnson O'Malley Facebook, Lawton Public Schools webpage).
- c) All members shall be notified in-person, through email or by telephone, if necessary.
- d) A copy of the agenda shall be distributed at each meeting.
 - 1) Minutes shall be made available at the regular meeting, read and approved.
- e) All regular meetings shall be open to the public in compliance with the Open Meeting Act.

2. Parent/Community Meetings

- a) The date and time of meetings will be approved by the committee.
- b) Notice of regular meetings shall be in writing and shall state the date, time, and location of the meeting.
 - 1) Public notice will be posted via internet (Lawton Johnson O'Malley Facebook, Lawton Public School webpage).
- c) All members shall be notified in-person, through email or by telephone, if necessary.
- d) A copy of the agenda shall be distributed at each meeting.
 - 1) Minutes shall be made available at the regular meeting, read and approved.
- e) All regular meetings shall be open to the public in compliance with the Open Meeting Act.

3. Special Meetings

- a) Special meetings may be called by the chairperson or by a majority vote of the committee. All members shall be notified in-person, through email or by telephone, if necessary.
- b) Committee members will be permitted to join Special Meetings via telephone conference line and/or video conferencing.

4. Quorum

- a) A simple majority of the committee shall be required to constitute a quorum necessary for the transaction of the business of the Lawton Public Schools Johnson O'Malley Indian Education Committee. No decision of the committee shall be valid unless there is a majority vote of the members constituting a quorum.

LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS

- b) Committee members will be permitted to join Special Meetings via telephone conference line and/or video conferencing.

5. Agenda

- a) The agenda for each meeting shall be prepared by the Chairperson or the Indian Education Coordinator. Individual members of the Lawton Public Schools Johnson O'Malley Indian Education Committee are encouraged to submit agenda items for the Chairperson or present their proposals formally under the agenda of "New Business."
- b) An item may be placed on the agenda for discussion by contacting the Chairperson in writing at least two (2) days prior to the regular meeting date.

ARTICLE VI. ACCOUNTING

A. Account Management

- 1. Lawton Public School Finance and Business Department will manage the program's accounts.
- 2. In the event, the committee decides to activate as a separate entity away from The Lawton Public Schools Finance and Business Department, the committee shall elect an additional committee member as the Treasurer to oversee the accounting procedures. Such duties will then become separate from the Secretary.

B. Budget

- 1. The annual budget for allocated funds will be determined by the needs assessment survey of the eligible child.

C. Record Keeping

- 1. In accordance with CFR 25 Part 273, all Lawton Public Schools Johnson O'Malley documentation will be kept on file for a minimum of five (5) years.
- 2. Student documentation will be kept on file in the Lawton Public School Indian Education Office.

ARTICLE VII. PARLIAMENTARY AUTHORITY

- A. The Lawton Public Schools Johnson O'Malley Indian Education Committee will operate and conduct meetings in accordance with Robert's Rules of Order newly revised edition.

**LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS**

ARTICLE VIII. AMENDMENTS

- A. The by-laws may be amended at any regular or special meeting by a majority vote of the members of the Lawton Public Schools Johnson O'Malley Indian Education Committee in attendance, provided that the amendments are to carry out the purpose and objectives of the Lawton Public Schools Johnson O'Malley Indian Education Committee as expressed above. Any amendment must conform to CFR 25, Part 273.

ARTICLE IX. RATIFICATION

- A. These by-laws shall be declared adopted by the Lawton Public Schools Johnson O'Malley Indian Education Committee when passed by majority of the full membership of the committee, at a duly convened meeting of the committee.

LAWTON PUBLIC SCHOOLS
JOHNSON O'MALLEY INDIAN EDUCATION PROGRAM BY-LAWS

The Lawton Public Schools Johnson O'Malley Indian Education Committee
And the Lawton Public Schools District hereby approves these bylaws.

IN WITNESS THEREOF,


Chairperson


Vice-Chairperson


LPS Indian Education Liaison

ADDENDUM 1. GRIEVANCE POLICY

A. Grievance Policy

1. The purpose of this addendum is to implement the grievance policy established by the Lawton Public Schools Board of Education.
2. A hard copy of the grievance policy will be kept on file with the Lawton Public Schools Johnson O'Malley Indian Education Committee Secretary

LPS School Board President



SCHOOL YEAR

2026-2027

2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur Middle School Softball Booster Club EIN # 42-3251566Organization's Bank Name Arvest Bank Bank Account # 535 74062Faculty Sponsor's Name Damarious Ellis Phone: 580 353 1040 E-mail: damarius.ellis@lawtonps.org

Officer's Name

PRESIDENT

VICE PRESIDENT

TREASURER

SECRETARY

Name (Print):

Cassandra VazquezTaylor SheffieldJordan BethelLarlyn Easley

Address:

523 SE 45th St, 73501602 SE 120th, 7350114254 NE Mt. View Rd, Elgin, OK 73538227 SE French Rd, 73501

Phone:

806 595 0828580-512-7146580-280-1724580-917-3123

Term Expiration:

Oct. 1, 2028Oct. 1, 2028Oct. 1, 2028June 1, 2027

Describe how the organization officers are appointed or elected

voteAre dues or fees required to be a member of the organization: ☒ Yes ☐ No

Explain what amount and what the fees and dues cover

\$5 Booster Club fee (one time) to contribute to things softball players may need throughout season

Circle One:

PTA

☒ Booster

Describe Purpose and Goals of the Organization

Support softball players and program at Mac Middle from 6th - 8th grade in both fastpitch and slowpitch seasons.

Estimated List of Material / Monetary Contributions

Fundraisers to support equipment, uniforms, practice shirts, and supplemental food needs. T-shirt / Apparel sales for fans.

Estimated List of Expenses

Food, decorations, t-shirts, uniforms, equipmentPrincipal's Recommendation: Approved ☒Denied ☐

Signature of Principal

[Signature]

Date

7/1/26

Signature of Organization's Officer

[Signature]

Date

7/1/26

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

☐ PROBATION	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

☒ APPROVED	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

☐ DENIED	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Monday, June 15, 2026**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, June 15, 2026 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

1. Call to Order - Elizabeth Fabrega

2. Pledge of Allegiance - Dr. Neal Weaver

3. Roll Call to Establish Quorum - Schyla Brown

Carla Clodfelter: Present
Elizabeth Fabrega: Present
Amanda McBride: Present
Patty Neuwirth: Present
Zeldon Rice: Present
Col. John Morgan Present

4. Special Guests/Special Recognitions - Dr. Neal Weaver

Dr. Weaver expressed his gratitude to everyone who was on site at MacArthur High School taking care of the damage from the recent storm. He also thanked all the custodians in the district for being available to check on buildings after the storm.

Dr. Weaver recognized two members of the LPS Communications team. Morgan Thompson and Kenton Means received three National School of Public Relations Excellence Awards for video and photography.

There will be a ceremony honoring the legacy of Dunbar Elementary School and the unveiling of Harkey Park. This event will take place on Friday, June 19, 2026, at 10:00 a.m. on Douglas Ave. between NW 17th and NW 18th Streets. .

5. Report of the Superintendent

a. Transportation Presentation - Lance Gibbs

Lance Gibbs provided an overview of the current school bus transportation system including:

- Electric Buses vs Diesel Buses
- Budget Overview
- Fleet Management
- Transportation Technology Enhancements
- Safety is the Highest Priority

- Driver Shortage Challenges
- Transportation Route Summary

Lance Gibbs reported to the board members that Chartwells Food Service Management Company is being recommended for child nutrition services. The presentation of Chartwells included the following:

- Financial Cost Comparison
- Operational Leadership and Support
- Career Readiness Opportunities
- Investing in the Chartwells' Culinary Team
- No Student Goes Hungry — Free School Meals, Faculty Integration
- Financial Proposal and Returns
- Evaluation Results of 7 Food Service Companies that participated in the "RFP District Walk-Through"

c. FY27 Lawton Public Schools Certified Salary Schedule

d. FY27 Administration

e. Superintendent's Announcement(s)

6. Consent Agenda

(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

1. Approve Purchase Orders

General Fund (11) FY26 PO#'s 1855-1872 FY 27 PO#'s 35-512

Building Fund (21) FY26 PO#'s 259-283 FY27 PO#'s 1-78

Bond Fund (33) FY26 PO#'s 65-66 FY 27 PO#'s 1-26

Lease Revenue Fund (34) FY 27 PO# 1

Sinking Fund (41) FY 27 PO#'s 1-5

2. Bids/Quotes

3. Payroll Encumbrance Purchase Order Numbers

4. Change order Listing

b. Report of the Chief Financial Officer - Lance Gibbs

1. Ratify, approve, and confirm for the fiscal year ending June 30, 2027, that certain Lease Purchase Agreement dated as of March 29, 2018, by and between the Comanche County Educational Facilities Authority, as Lessor, and Independent School District No. 8 of Comanche County, State of Oklahoma, as Lessee.

2. Treasurer's Report for the Month of May, 2026

3. Monthly Authorization to Invest

4. Surplus of various office furniture

5. Contracts / Agreements:

FY26 Audit Engagement Letter

FY27 Insurica Service Agreement

2026-2027 Insurance Renewal Proposal

FY27 OSIG Ins Renewal

FY27 Cyber Liability Renewal

FY27 Deadly Weapons Renewal

FY27 Pollution Insurance Proposal

FY27 Property Insurance Proposal

FY27 Northpoint Contract- Water Claim

FY27 Northpoint Contract- Hail Claim

FY27 Northpoint Contract- Freeze Claim

FY27 Eduskills Consultant Contract

FY27 Amber Parks: Writing with Design Consultant Contract

FY27 Heather Spencer Consultant Contract

FY27 Oklahoma Copier Solutions Maintenance Agreement

FY27 Goblins Contract

FY27 Imagine Learning (Sonday) Contract

FY27 Tech-Now Agreement

FY27 Precision Testing Contract

FY27 Allied Lab Student Testing Contract

FY 27 Allied Lab Transportation Testing Contract

FY27 Food Service Management Company (FSMC)

c. Report of the Activity Fund Custodian - Kim Wander

1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

2. Out of State Travel

MHS Thespian to University of Indiana

LHS Football to Columbia Missouri

d. Approval of the Minutes of the May 11, 2026 Regular Board Meeting

e. Approval of June 4, 2026 Special Board Meeting Minutes

f. Item(s) Removed from the Consent Agenda for Separate Action

As recommended by CFO, Lance Gibbs, Carla Clodfelter asked for purchase order numbers 72 and 73 to be pulled from the consent agenda.

g. Approval of the Balance of the Consent Agenda

Motion Passed: Motion to approve the balance of the consent agenda passed with a motion by Amanda McBride and a second by Carla Clodfelter.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

h. Approval of Item that was Previously Pulled for Separate Action – No action was taken

7. Proposed Executive Session to Discuss:

a. Discussion of the employment and contractual terms of the superintendent. 25 OS Section 307(B)(1).

b. Pursuant to Oklahoma Statutes Title 25, Section 307(B)(4), private consultation with and consideration of Attorney's advice regarding settlement offer from third-party defendant in pending litigation regarding construction defects at the Eisenhower Middle School, regarding authorization of Superintendent Weaver, as an authorized representative of the Lawton Public Schools, to execute any and all subsequent release and settlement documents, as may be appropriate and necessary to finalize settlement, and regarding authorization of Pearson Legal, P.C., as litigation counsel of record for the Lawton Public Schools, to execute and file all motions and orders to dismiss or nonsuit pleadings, as may be appropriate and necessary to remove the settled claim from the litigation matter.

c. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).

[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]

d. To consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)

8. Vote to Convene into Executive Session

Motion Passed: Motion to convene in executive session passed with a motion by Patty Neuwirth and a second by Amanda McBride.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

9. Acknowledge Board's Return to Open Session

The board returned to open session at 6:35 p.m.

10. Executive Session Minutes Compliance Announcement

Board President, Elizabeth Fabrega read the Executive Session Minutes Compliance Announcement.

11. Items Discussed in Executive Session

a. Discussion and possible board action to modify the terms of the superintendent's contract.

Motion Passed: Motion to approve the contractual terms of the superintendent passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

1. Board vote regarding settlement offer from third-party defendant in pending litigation regarding construction defects at the Eisenhower Middle School, and if settlement is accepted and approved by the Board, regarding authorization of Superintendent Weaver, as an authorized representative of the Lawton Public Schools, to execute any and all subsequent release and settlement documents, as may be appropriate and necessary to finalize settlement, and regarding authorization of Pearson Legal, P.C., as litigation counsel of record for the Lawton Public Schools, to execute and file all motions and orders to dismiss or nonsuit pleadings, as may be appropriate and necessary to remove the settled claim from the litigation matter.

Motion Passed: Motion to approve to settlement offer from third-party defendant in pending litigation regarding construction defects at Eisenhower Middle School, regarding authorization of Superintendent Neal Weaver, as an authorized representative of Lawton Public Schools. passed with a motion by Patty Neuwirth and a second by Carla Clodfelter.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

2. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)

Motion Passed: Motion to approve the Superintendent's Personnel Report passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

b. Vote to accept or overturn decision of the Superintendent to deny transfer request of student A

The board members returned a vote to overturn the decision of the student transfer denial.

Motion passed with a motion by Amanda McBride and a second by Patty Neuwirth.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

12. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9) There was no new business

13. The next regular board meeting date is Monday, July 20, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.

14. Setting New Board Meeting Dates No new dates were set.

15. Board Announcements

Patty Neuwirth encouraged everyone to attend the Chautauqua Performances this week at 7:00 p.m. at the Albert Johnson Sr. Conference Center.

16. Adjournment

The board adjourned at 6:40 p.m.

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

Witness my hand and seal of the school district this 15th day of June, 2026.

School Seal:

Zeldon Rice, Clerk of the Board

Schyla Brown, Minutes Clerk

Elizabeth Fabrega, President

HUMAN RESOURCES			
Personnel Report - Exhibit A			
July 20, 2026			
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation			
The following RESIGNATIONS have been received:			
<u>CERTIFIED</u>			
NAME	ASSIGNMENT	END DATE	
Ackley, Lauren	Teacher	Freedom	5/22/2026
Allen, Tara**	Teacher	CMS	7/13/2026
Berry, Josie	Teacher	Freedom	5/22/2026
Brannen, Anastacia	Teacher	Ridgecrest	5/22/2026
Brown, Debbie	Operations Assistant	Shoemaker	6/30/2026
Brown, Doug	Assistant Superintendent	Shoemaker	6/30/2026
Durant, Maureen*	Library Media Specialist	LRC	9/1/2026
Fletcher, Sydney	Teacher	Lincoln	5/22/2026
Golden, Leslie	Teacher	Carriage Hills	5/22/2026
Hagen, Brent	Assistant Principal	MMS	5/28/2026
Medders, Mary	Teacher	Crosby Park	5/22/2026
Moore, Wesley	Teacher	LHS	5/22/2026
Morales, Jason	Teacher	EMS	5/22/2026
Rodriguez, Araceli	Teacher	Brockland	5/22/2026
Sowatsky, Kelly**	Teacher	Pat Henry	7/7/2026
Urbanski, David	Teacher	MHS	5/22/2026
UV Williamson	Teacher	MHS	5/22/2026
West, J'Lynn	Teacher	MMS	5/22/2026
<u>SUPPORT</u>			
NAME	ASSIGNMENT	LOCATION	END DATE
Arellano, Samantha	Technology Asset Clerk	MHS	6/18/2026
Bates, Dominique	Personal Care Assistant	Whittier	5/21/2026
Burkhead, McKenna	Custodian	MMS	7/16/2026
Christian, Emily	Teacher Assistant	Almor West	5/21/2026
French, Shelly	Secretary	Crosby Park	5/21/2026
Gonzales, Genesis	Assistant Volleyball Coach	EHS	6/25/2026
Griffith, Zachary	Custodian	CMS	7/16/2026
Lewis, Elizabeth	Cook	Lincoln	5/22/2026
Streeter, Joshua	Computer Technician	Shoemaker	7/9/2026
Wirries, Gabriella	Discretionary Aide	Eisenhower	5/21/2026
The following EXTRA DUTIES have been assigned for the 2026-2027 school year:			
NAME	ASSIGNMENT	LOCATION	START DATE
Crowley, Jacobi	Girls Powerlifting Coach	EHS	7/15/2026
Marshall, Jeremy	Boys Powerlifting	EHS	7/1/2026
O'Neal, Elizabeth	Assistant Volleyball Coach	LHS	7/15/2026

[illegible]