Lawton Public Schools Board of Education
Regular Meeting
July 14, 2025 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

Lawton, Oklahoma 73507

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
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
5. Report of the Superintendent
   5.a. FY26 Bonus Recommendations
   5.b. 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.)
   6.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
      6.a.1. Approve Purchase Orders
      General Fund (11) PO Numbers 648-763
      Building Fund (21) PO Numbers: 31-45

Bond Fund (33) PO Numbers 26-27

6.a.2. Bids/Quotes:
Concrete Paving - Districtwide: PO #21-44
Bleacher Pads - 3 High Schools PO #21-45
Cleaning Supplies - Districtwide

6.b. Report of the Chief Financial Officer - Lance Gibbs
6.b.1. FY26 Proposed Extra Duty Scale

6.c. Report of the Activity Fund Custodian - Kim Wander
6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
6.c.2. Activity Fund Account Descriptions
6.c.3. Activity Fund Summary of Accounts

6.d. Report of the Clerk
6.d.1. Contracts / Agreements
FY26 Lawton Public Schools Agreement with Crossroads Youth and Family Services

6.e. Approval of the Minutes of the June 30, 2025, Regular Board Meeting
6.f. Item(s) Removed from the Consent Agenda for Separate Action
6.g. Approval of the Balance of the Consent Agenda
6.h. Approval of Item that was Previously Pulled for Separate Action

7. Proposed Executive Session to Discuss:
7.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]

8. Vote to Convene into Executive Session
9. Acknowledge Board's Return to Open Session
10. Executive Session Minutes Compliance Announcement
11. Superintendent's Personnel Report / Items Discussed in Executive Session
11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
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)
13. The next regular board meeting date is Monday, July 28, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.
14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date of Posting: Thursday, July 10, 2025
Time of Posting: 4:30 p.m.

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

LAWTON PUBLIC SCHOOLS
Bonuses
2025-2026 School Year
FY26 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, 2025 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



LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 648 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	648	07/01/2025	27892	OMNI OKC LLC	FY STAND/LODGING	2,000.00
11	649	07/01/2025	28435	OKCDT ENTERPRISES LLC	FY STAND/LODGING	9,000.00
11	650	07/01/2025	29235	A T & T MOBILITY LLC	FY STAND/MONTHLY SERVICE FEE	9,800.00
11	651	07/01/2025	152572	MEGHAN KATHRYN HALEY	FY STAND/TRAVEL/LODGING/REGISTRATION/PER DIEM	4,000.00
11	652	07/01/2025	18608	CONSTRUCTION INDUSTRIES BOARD	ELECTRICAL CONTRACTOR RENEWAL/TARRAN SELF	200.00
11	653	07/01/2025	18608	CONSTRUCTION INDUSTRIES BOARD	ELECTRICAL JOURNEYMAN LICENSE RENEWAL/JORDAN SELF	100.00
11	654	07/01/2025	927167	LAWTON TERMITE & PEST CONTROL SERVICES	FY STAND/MONTHLY PEST CONTROL	22,500.00
11	655	07/01/2025	000965	DANNA D BROSS	HOTEL/FLIGHTS/REG/INN SCHOOL SUM/NASH,TN/JUL14-18	3,081.26
11	656	07/01/2025	000965	DANNA D BROSS	REG/LODGING/TF-CBT TRAINING/JULY 9-11, 2025	900.00
11	657	07/01/2025	19321	BD OF REGENTS UNIV OK HLTH SCIENCES CTR	AWARE ONSITE PD AUTISM TRAINING JULY 7-10, 2025	9,000.00
11	658	07/01/2025	929583	ACTION BASED LEARNING LLC	ACTION BASED LEARNING LABS & TRAINING/PREK-5	333,754.00
11	659	07/01/2025	929287	CRW CONSULTING LLC	FY STAND/ERATE	29,000.00
11	660	07/01/2025	929552	STEPTOE & JOHNSON PLLC	FY STAND/LEGAL SERVICES	5,000.00
11	661	07/01/2025	67076	YONDR, INC	PHONE LOCKING POUCHES/PER ATTACHED QUOTE	252,939.00
11	662	07/01/2025	802649	WALMART STORES EAST LP	FY STAND/OFFICE SUPPLIES	250.00
11	663	07/01/2025	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	500.00
11	664	07/01/2025	29603	EVERWAY HOLDCO LLC	NEWS2YOU SUBSCRIPTION FOR 2025	2,599.90
11	665	07/01/2025	928724	PUBLIC CONSULTING GROUP LLC	FY STAND/MEDICAID BILLING	37,000.00
11	666	07/01/2025	18720	OKLAHOMA HEALTH CARE AUTHORITY	FY STAND/MEDICAID BILLING	37,000.00
11	667	07/01/2025	543	NASCO	MOBILE WORK STATION FOR COOKING DEMOS	3,261.43
11	668	07/01/2025	066485	MEGAN NICOLE SCOTT	REG//NEW TEACHER ACADEMY/JUL 21-24, 2025	300.00
11	669	07/01/2025	066485	MEGAN NICOLE SCOTT	FACS/TRAVEL/SCOTT	700.00
11	670	07/01/2025	13768	EMBASSY SUITES HOTEL	LODGING/AUG. 3-6, 2025 /EMAKE UGIOMOH	550.00
11	671	07/01/2025	28683	OKLA BUSINESS PROFS OF AMERICA	24-25 STUDENT OKLAHOMA AND NATIONAL DUES	1,410.00
11	672	07/01/2025	66755	TODD WHITAKER	2024-11-1167 PD SPEAKER/ AUGUST 8, 2025	11,800.00
11	673	07/01/2025	29419	HTG - LAWTON MANAGEMENT LLC	FY STAND/ADVERTISING ON BENCHES	9,900.00
11	674	07/01/2025	055560	ISAAC T CARROLL	PER DIEM/OAPT CONF/JUN 8-11, 2025/2025-11-1932	280.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	675	07/01/2025	923068	DAVID ANDERSON	PIANO TUNNIG FOR VARIOUS ELEMENTARY SCHOOLS	1,100.00
11	676	07/01/2025	19987	DIGICERT INC	WILD CARD DOMAINS	984.00
11	677	07/01/2025	15306	DELL MARKETING LP	ADOBE RENEWAL	20,300.00
11	678	07/01/2025	66275	INTERWORKS, INC.	VIRTUAL MACHINE LICENSE	21,828.96
11	679	07/01/2025	14409	OKLAHOMA STATE REGENTS FOR HIGHER EDUCAT	FY STANDING/ERATE	45,691.00
11	680	07/01/2025	67086	AM ASSOC OF SCHOOL ADMINISTRATORS	FY STANDING/MEMBERSHIPS & REGISTRATIONS	1,000.00
11	681	07/01/2025	25687	FIBER PLATFORM LLC	FY STANDING/ERATE	468,000.00
11	682	07/01/2025	12894	CDW GOVERNMENT, INC.	FY STANDING/ERATE	74,961.75
11	683	07/02/2025	000965	DANNA D BROSS	LODGING/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	2,000.00
11	684	07/02/2025	010094	JENNIFER R TADLOCK	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	685	07/02/2025	010135	LUPE MARITTA OSTRUSKE	PER DIEM/NATL ABL SUMMIT/EDMOND/JULY 8-9, 2025	102.00
11	686	07/02/2025	152572	MEGHAN KATHRYN HALEY	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	687	07/02/2025	005964	STEPHANIE DIANE KEENE	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	688	07/02/2025	152318	MENDIE A CARGILL	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	689	07/02/2025	009926	DONNA J CATLIN	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	690	07/02/2025	151899	TREVAN L WYATT	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	691	07/02/2025	152750	ALICIA M MIETCHEN	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	692	07/02/2025	154378	KELLY DAWN JONES	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	693	07/02/2025	004700	TIFFANY ANN MATTHEWS	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	694	07/02/2025	152395	KATIE DALE CAUGHRON	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	695	07/02/2025	154629	SHAELYNN JONES	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	696	07/02/2025	150303	MARGARET ELIZABETH PLOOF	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	697	07/02/2025	010110	CINDY K LONG	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	698	07/02/2025	002171	DENISE JEAN ROONEY	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	699	07/02/2025	151357	PAMELA L SNAVELY	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	700	07/02/2025	152365	MELISSA R PAQUIN	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	701	07/02/2025	154074	BLAKELY M PRICE	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	702	07/02/2025	012722	OSCAR CASTRO	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	703	07/02/2025	055779	DIANA CAROLYN HAFFRON	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	704	07/02/2025	066596	EMILY FAITH WIYGUL	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	705	07/02/2025	150530	SHELBY NOEL CARPENTER	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	706	07/02/2025	005677	REBEKAH A MCNUTT	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	707	07/02/2025	013890	ALICE GAIL BRIDGES	PER DIEM/NATL ABL SUMMIT/EDMOND/JUL 8-9, 2025	102.00
11	708	07/02/2025	152709	VICTORIA ALEXANDRIA ZELBST	FY STAND/TRAVEL/PROJ AWARE	2,000.00
11	709	07/02/2025	000965	DANNA D BROSS	FY STAND/TRAVEL/PROJ AWARE	3,000.00
11	710	07/02/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,500.00
11	711	07/02/2025	12996	STATE DEPT OF EDUCATION	FY STAND/TEIR 1/APP FEES FOR ADJUNCT TEACHERS	2,211.00
11	712	07/02/2025	25733	GLOBAL COMPLIANCE NETWORK INC	UNLMTD PKG DIS PROFESSIONAL	2,835.00
11	713	07/02/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES DBVP	5,000.00
11	714	07/01/2025	26875	PLATINUM VENTURES INC	2- OPEON DISPLAY MERCHANDISER	7,382.00
11	715	07/01/2025	29567	ALCO COVERS LLC	NET COVERINGS FOR GARAGE PITS	2,422.80
11	716	07/07/2025	003591	KELLY A MIMS	OUT STATE TRAVEL FOR CULTURIZE INSTITUTE 2025	349.65

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	717	07/07/2025	28679	TRACTOR SUPPLY COMPANY	FY STAND/AG SUPPLIES	1,000.00
11	718	07/07/2025	27618	LIVESTOCK PERFORMANCE PRODUCTS	FY STAND/AG SUPPLIES	1,500.00
11	719	07/07/2025	27	COOP SERVICE	FY STAND/AG SUPPLIES/FEED	2,000.00
11	720	07/07/2025	289594	ALAN G SMITH	FY STAND/AG SUPPLIES	1,300.00
11	721	07/07/2025	289588	KENDALL BRASHEARS	FY STAND/AG SUPPLIES/CLIPPER BLADES	700.00
11	722	07/07/2025	289585	CODY BAILEY	FY STAND/AG SUPPLIES/CEDAR FIBERS	750.00
11	723	07/07/2025	800325	DAVID DESKIN	FY STAND/AG SUPPLIES	1,000.00
11	724	07/07/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	6,000.00
11	725	07/07/2025	27862	OKLAHOMA DEPT OF PUBLIC SAFETY	OLETS ANNUAL LIGHT ACCESS FEES	600.00
11	726	07/07/2025	28612	STATE OF OKLAHOMA	OFFENDER DATA INFORMATION SYSTEM (ODIS)	3,000.00
11	727	07/07/2025	27964	PRO-ED	SPEECH MATERIAL	59.40
11	728	07/07/2025	9252	SAMS CLUB DIRECT	FY STAND/TECHNOLOGY SUPPLIES	5,000.00
11	729	07/07/2025	802649	WALMART STORES EAST LP	FY STAND/TECHNOLOGY SUPPLIES	5,000.00
11	730	07/07/2025	28894	WHOLESALE GADGET PARTS INC	FY STAND/REPAIR PARTS AND TECHNOLOLGY SUPPLIES	3,000.00
11	731	07/07/2025	802734	LOWE'S HOME CENTERS INC	FY STAND/SUPPLIES	9,000.00
11	732	07/07/2025	28639	WYEBOT INC	WYEBOT WIP SENSOR - LICENSE RENEWAL	6,000.00
11	733	07/07/2025	2979	SANDERS HARDWARE	FY STAND/REPAIR PARTS AND SUPPLIES	500.00
11	734	07/07/2025	901156	AUDIO SOUND SYSTEMS	FY STAND/REPAIR PARTS/SUPPLIES	1,000.00
11	735	07/07/2025	006286	ERIN BETH BRYAN MARTIN	FY STAND/LOCAL TRAVEL	2,000.00
11	736	07/07/2025	1	APPLE INC	FY STAND/TECHNOLOGY ITEM/SUPPLIES/REPAIR PARTS	50,000.00
11	737	07/07/2025	28849	NEXSTAR MEDIA INC	FY STAND/ADVERTISING	5,000.00
11	738	07/07/2025	055655	KALLAN G GLASGOW	FY STAND/LOCAL TRAVEL	1,000.00
11	739	07/07/2025	013043	BRANDON L KEPHART	FY STAND/LOCAL TRAVEL	300.00
11	740	07/07/2025	055413	BRANDON DELOACH	FY STAND/TRAVEL, LODGING, PER DIEM	1,000.00
11	741	07/07/2025	152633	SHANNAH R HOLLAND	FY STAND/LOCAL TRAVEL	300.00
11	742	07/07/2025	066037	KAREN DENISE WILLIAMS	FY STAND/LOCAL TRAVEL	300.00
11	743	07/07/2025	012799	COBY BENTON MCCLURE	FY STAND/LOCAL TRAVEL	300.00
11	744	07/07/2025	066048	KYLE MARK WILLIAMS	FY STAND/LOCAL TRAVEL	300.00
11	745	07/07/2025	902723	CPLP LLC	FY STAND/DOOR PLATES/NAME TAGS	250.00
11	746	07/08/2025	007436	ERIC M HAAG	FY STAND/LOCAL TRAVEL	800.00
11	747	07/08/2025	066954	SHANNON AUBREY BATES	PER DIEM/ TF-CBT CONF/ TULSA JULY 9-11	170.00
11	748	07/08/2025	066343	KAYLA LEANNE JOHNSON	PER DIEM/ TF-CBT CONF/ TULSA JULY 9-11	170.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 648 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	749	07/08/2025	011647	CASSANDRA ANN JONES	PER DIEM/ TF-CBT CONF/ TULSA JULY 9-11	170.00
11	750	07/08/2025	710815	COLLINS KELLI	FY STAND/LOCAL TRAVEL	250.00
11	751	07/08/2025	013230	JENNIFER SUE MASON	FY STAND/LOCAL TRAVEL	250.00
11	752	07/08/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	1,000.00
11	753	07/09/2025	013456	JAMAR M LOCKHART	PER DIEM/LODGING/CTE SUMMIT/TULSA/JUL 8-10, 2025	630.00
11	754	07/09/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES VP	1,500.00
11	755	07/09/2025	23702	HOUGHTON MIFFLIN HARCOURT PUB	SOCIAL STUDIES BOOKS/PER ATTACHED QUOTES	107,881.82
11	756	07/09/2025	153859	HEAVEN D KERN	FY STAND/AG TRAVEL/REG./HOTEL/FUEL/MEALS	6,000.00
11	757	07/09/2025	066209	COLBY DON TURNER	FY STAND/AG TRAVEL/HOTEL/FUEL/MEALS/ REG.	6,000.00
11	758	07/09/2025	003651	KELLY G NEW	FY STAND/AG TRAVEL/REG./HOTEL/FUEL/MEALS	6,000.00
11	759	07/09/2025	010065	DIANA LANDOLL	FY STAND/STATE TRAVEL	1,000.00
11	760	07/09/2025	923068	DAVID ANDERSON	FY STAND/PIANO TUNNING/VARIOUS SITES	1,100.00
11	761	07/09/2025	800533	LAWTON BOARD OF EDUCATION	FY STAND/CHILD NUTRITION REFUNDS	3,000.00
11	762	07/09/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	1,500.00
11	763	07/09/2025	067085	JAMIE LYNN BARAJAS	FY STAND/LOCAL TRAVEL/NURSE	1,500.00

Non-Payroll Total:	**$1,699,920.97**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,699,920.97**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 31 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	31	07/01/2025	929213	CAROTHERS ENTERPRISES LLC	LABOR/MATERIALS NEW PIG BARN BUILDING	45,051.49
21	32	07/01/2025	919565	SOUTHERN PLAINS ELECTRICAL INC	LABOR/MATLS TO CHANGE ELECTRIC TO 3PHASE/RCE	20,000.00
21	33	07/01/2025	26875	PLATINUM VENTURES INC	CONCESSION EQUIP/MULTIPURPOSE FAC/EHS, LHS, MHS	77,374.98
21	34	07/01/2025	926168	LUPI CONSTRUCTION	CONCRETE/PAVEMENT OR TEAR OUT AND REPLACE CONCRETE	6,670.00
21	35	07/01/2025	928399	K & C CONCRETE & CONSTRUCTION LLC	FY STAND/PARKING LOT REPAIR/DISTRICT WIDE	40,000.00
21	36	07/01/2025	19080	IDN H HOFFMAN INC	LOCKS FOR FIELD HOUSES/CONSESSION STANDS	830.14
21	38	07/01/2025	802750	GREG W COX, INC	DELAYED EGRESS BARS MTRLS & INSTALL	13,972.00
21	39	07/01/2025	67087	PRACTICE SPORTS INC	SAFETY LOCK/BBALL BACKSTOPS/CMS	650.00
21	40	07/02/2025	928412	TAYLOR MADE FENCES	LABOR/MATLS TO REPAIR LHS SOFTBALL FENCE	2,997.00
21	41	07/02/2025	67088	UNIFIED BUILDING SCIENCES & ENG INC	STRUCTURAL ENGINEERING SERVICES/EHS WALL REPAIR	20,000.00
21	42	07/03/2025	928891	CERTIFIED COMMERCIAL RESTORATION LL	LABOR TO CLEAN UP WATER DAMAGE/MMS GYM	5,000.00
21	43	07/09/2025	919983	GREEN SIDE UP SOD	LABOR/MATLS/ SOD FOR MULTIPURPOSE FACTILITY/ MHS	9,360.00
21	44	07/09/2025	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAVEMENT/PER SQ FT	131,700.00
21	45	07/09/2025	928356	WIND RIVER CONSTRUCTION LLC	LABOR/MATLS FOR VISITOR BLCHR SLAB- EHS, LHS, MHS	122,082.00

Non-Payroll Total:	**$495,687.61**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$495,687.61**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 26 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	26	07/01/2025	926027	UNITED SYSTEMS INC	LABOR/MATERIALS TO PULL FIBER/SECUTIRY GATES	29,975.19
33	27	07/02/2025	928438	DESIGN ARCHITECTS PLUS INC	ARCH/ENG-CONVERT ELECTRIC TO 3 PHASE RIDGECREST	9,350.00

Non-Payroll Total:	**$39,325.19**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$39,325.19**

Lawton Public Schools Purchasing Department

7/07/25 **VENDOR RESPONSE STATUS REPORT**

CONCRETE PAVEMENT

Date Released: 7/03/2025 Bid Number:

Bid	A.E.CONSTRUCTIO	*A.E. CONSTRUCTION COMPANY*
Bid	K&CCONSTRUCTIC	*K & C CONSTRUCTION LLC*
Bid	WEDIGITLLC	*WE DIG IT LLC*
Bid	WINDRIVERCONS	*WIND RIVER CONSTRUCTION*
No Response	BOYLESAND	*BOYLES AND ASSOCIATES*
No Response	HGJENKINSCONC	*H G JENKINS CONSTRUCTION CO INC*
No Response	LUPICONSTRUT	*LUPI CONSTRUCTION*
No Response	MTZCONSTRUC	*MTZ CONSTRUCTION*
No Response	RCJ CONSTRUC	*RCJ CONSTRUCTION CO*
No Response	T & G CONS	*T & G CONSTRUCTION INC.*
No Response	WELLSCONSTRUC	*WELLS CONSTRUCTION INC*

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CONCRETE PAVEMENT

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
ITEM # 1. -- 1 SQUARE FOOT **CONCRETE PAVEMENT**				
K&CCONSTRUCT	**8.78**	PER SPEC	**	
WEDIGITLLC	**9.50**	PER SPEC		
WINDRIVERCONS	**9.41**	PER SPEC		

Lawton Public Schools Purchasing Department

7/07/25 **VENDOR RESPONSE STATUS REPORT**

BLEACHER SLAB

Date Released: 7/03/2025 Bid Number:

Bid	A.E.CONSTRUCTIO	*A.E. CONSTRUCTION COMPANY*
Bid	K&CCONSTRUCTIC	*K & C CONSTRUCTION LLC*
Bid	WELLSCONSTRUC	*WELLS CONSTRUCTION INC*
Bid	WINDRIVERCONS	*WIND RIVER CONSTRUCTION*
No Response	HGJENKINSCONC	*H G JENKINS CONSTRUCTION CO INC*
No Response	LUPICONSTRUT	*LUPI CONSTRUCTION*
No Response	MTZCONSTRUC	*MTZ CONSTRUCTION*
No Response	RCJ CONSTRUC	*RCJ CONSTRUCTION CO*
No Response	T & G CONS	*T & G CONSTRUCTION INC.*
No Response	WEDIGITLLC	*WE DIG IT LLC*

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

BLEACHER SLAB

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
ITEM # 1. -- 1 LOT				
BLEACHER SLAB - EISENHOWER SENIOR HIGH SCHOOL				
A.E.CONSTRUCTI	**47,875.00**	PER SPEC		
K&CCONSTRUCT	**48,999.00**	PER SPEC		
WELLSCONSTRU	**49,863.00**	PER SPEC		
WINDRIVERCONS	**41,042.00**	PER SPEC	**	
ITEM # 2. -- 1 LOT				
BLEACHER SLAB - LAWTON SENIOR HIGH SCHOOL				
A.E.CONSTRUCTI	**45,288.00**	PER SPEC		
K&CCONSTRUCT	**48,999.00**	PER SPEC		
WELLSCONSTRU	**48,363.00**	PER SPEC		
WINDRIVERCONS	**39,998.00**	PER SPEC	**	
ITEM # 3. -- 1 LOT				
BLEACHER SLAB - MACARTHUR SENIOR HIGH SCHOOL				
A.E.CONSTRUCTI	**46,478.00**	PER SPEC		
K&CCONSTRUCT	**48,999.00**	PER SPEC		
WELLSCONSTRU	**49,863.00**	PER SPEC		
WINDRIVERCONS	**41,042.00**	PER SPEC	**	

Lawton Public Schools Purchasing Department

7/07/25 **VENDOR RESPONSE STATUS REPORT**

CLEANING/JANITORIAL SUPPLIES

Date Released: 7/02/2025 Bid Number:

Bid	BRADYPLUS	*BRADY PLUS*
Bid	DUNCANJANIT	*DUNCAN JANITORIAL & INDUSTRIAL SUPPIY INC*
Bid	EMPIREPAPE	*EMPIRE PAPER*
Bid	SWCHEMICAL	*SW CHEMICAL*
Bid	WAGNERSUPPL	*WAGNER SUPPLY COMPANY*
No Response	DAVECOINDU	*DAVECO INDUSTRIAL INC.*
No Response	FLOOR-TECH	*FLOOR-TECH JANITORIAL*
No Response	SOUTHERNPLAINS	*SOUTHERN PLAINS WHOLESALE*
No Response	UNIPAK COR	*UNIPAK CORP.*
No Response	VERITIVOPERATIN	*VERITIV OPERATING COMPANY*

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
ITEM # **1.** -- 576 5 GAL BUCKET - 5 GAL				
ACS TORNADO				
SWCHEMICAL	**91.95**	PER SPEC	**	
WAGNERSUPPL	**116.22**	PER SPEC		
ITEM # **2.** -- 30 PACKAGES - 10 PER PACK				
BAGS, BACKPACK				
BRADYPLUS	**23.77**	PER SPEC		
DUNCANJANIT	**19.48**	PER SPEC		
WAGNERSUPPL	**13.11**	PER SPEC	**	
ITEM # **3.** -- 30 PACKAGE - 10 PER PACK				
BAGS, STAND-UP				
DUNCANJANIT	**0.0001**	$382.32**LOW BIDDER		TOTAL COST: $382.32** FOR 300 BAGS VENDOR BID 25 PER PACK INSTEAD OF 10 PER PACK AS SPECIFIED. MUST ORDER 12 PKS @31.86 A PACK TO GET 300 QUANTITY
WAGNERSUPPL	**0.0001**	$404.40		TOTAL COST - $404.40 FOR 300 BAGS VENDOR BID $13.48 PER PACK
ITEM # **4.** -- 30 PACKAGE - 10 PER PACK				
BAGS, VACUUM				
BRADYPLUS	**42.39**	PER SPEC		
WAGNERSUPPL	**19.00**	PER SPEC	**	
ITEM # **5.** -- 5 CASE - 96 PER CASE				
BATTERY, ALKALINE INDUSTRIAL, "AA"				
BRADYPLUS	**41.44**	DURACELL		
EMPIREPAPE	**88.73**	ENERGIZER		
SWCHEMICAL	**46.00**	ENERGIZER		
WAGNERSUPPL	**34.56**	DURACELL	**	
ITEM # **6.** -- 5 CASE - 72 PER CASE				
BATTERY, ALKALINE INDUSTRIAL, "D"				

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
BRADYPLUS	**102.90**	DURACELL		
EMPIREPAPE	**89.22**	ENERGIZER		
SWCHEMICAL	**78.00**	ENERGIZER	**	
WAGNERSUPPL	**94.32**	DURACELL		

ITEM # **7.** -- 50 CASE
BUFFER PAD (3-M) (JACKEROO) 20" NATURAL

BRADYPLUS	**30.99**	PER SPEC		
EMPIREPAPE	**56.79**	PER SPEC		
SWCHEMICAL	**48.00**	PER SPEC		
WAGNERSUPPL	**12.16**	PER SPEC	**	

ITEM # **8.** -- 80 CASE - 5 PER CASE
BUFFER PADS (3-M) 20" RED

BRADYPLUS	**26.98**	3M		
EMPIREPAPE	**46.26**	3M		
SWCHEMICAL	**38.00**	3M		
WAGNERSUPPL	**12.16**	3M	**	

ITEM # **9.** -- 80 CASE - 5 PER CASE
BUFFER PADS (3-M) 20" TAN

BRADYPLUS	**23.09**	3M		
EMPIREPAPE	**51.74**	3M		
SWCHEMICAL	**38.00**	3M		
WAGNERSUPPL	**12.16**	3M	**	

ITEM # **10.** -- 80 CASE - 5 PER CASE
BUFFER PADS (3-M) 20" WHITE

BRADYPLUS	**26.98**	3M		
EMPIREPAPE	**46.26**	3M		
SWCHEMICAL	**38.00**	3M		
WAGNERSUPPL	**12.16**	3M	**	

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
ITEM # **11.** -- 80 CASE - 5 PER CASE **BUFFER PADS (3-M) 7200**				
BRADYPLUS	**22.22**	PER SPEC		
EMPIREPAPE	**51.14**	PER SPEC		
SWCHEMICAL	**38.00**	PER SPEC		
WAGNERSUPPL	**12.16**	PRE SPEC	**	
ITEM # **12.** -- 5 EACH **BUFFER, HIGH SPEED**				
BRADYPLUS	**753.53**	PER SPEC	**	
SWCHEMICAL	**850.00**	PER SPEC		
WAGNERSUPPL	**810.19**	PER SPEC		
ITEM # **13.** -- 2 EACH **BUFFER, LOW SPEED**				
BRADYPLUS	**768.87**	PER SPEC	**	
SWCHEMICAL	**875.00**	PER SPEC		
WAGNERSUPPL	**833.33**	PER SPEC		
ITEM # **14.** -- 56 CASE - 1 GAL/4 PER CASE **CARPET CLEANER/SPOTTER**				
SWCHEMICAL	**25.00**	SPARTAN	**	SAMPLE PROVIDED
ITEM # **15.** -- 24 GALLON - 1 GALLON **CLEANER DUST MOP TREATMENT**				
BRADYPLUS	**10.44**	SPARTAN	**	
EMPIREPAPE	**35.71**	SPARTAN		
SWCHEMICAL	**26.95**	MISTY		
ITEM # **16.** -- 48 CASE - 12 PER CASE **CLEANER GLASS**				
SWCHEMICAL	**34.20**	CLAIRE		SAMPLE PROVIDED
WAGNERSUPPL	**30.04**	VICTORIA BAY	**	SAMPLE PROVIDED

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
ITEM # **17.** -- 56 CASE - 14 OZ **CLEANER/POLISH-STAINLESS STEEL**				
SWCHEMICAL	**41.64**	BOARDWALK	**	SAMPLE PROVIDED CASE COUNT 12
WAGNERSUPPL	**53.27**	SPARTAN		SAMPLE PROVIDED CASE COUNT 12
ITEM # **18.** -- 70 CASES - 12 PER CASE **DISINFECTANT SPRAY**				
SWCHEMICAL	**41.40**	SPARTAN	**	SAMPLE PROVIDED
WAGNERSUPPL	**41.51**	VICTORIA BAY		SAMPLE PROVIDED
ITEM # **19.** -- 20 EACH **FLOOR SIGNS**				
BRADYPLUS	**7.62**	KLEENLINE		YELLOW
EMPIREPAPE	**10.98**	IMPACT		YELLOW
SWCHEMICAL	**7.45**	ALPINE	**	YELLOW
WAGNERSUPPL	**8.49**	O'CEDAR		YELLOW
ITEM # **20.** -- 40 PAIR **GLOVES (LATEX) - (LARGE)**				
ITEM # **21.** -- 40 PAIR **GLOVES (LATEX) - (MEDIUM)**				
ITEM # **22.** -- 40 PAIR **GLOVES (LATEX) - (XLARGE)**				
ITEM # **23.** -- 10 CASE - 12 PER CASE **GRAFFITI REMOVER**				
ITEM # **24.** -- 647 CASE - 1 LITER/8 PER CAS **HAND SOAP-DIAL**				
BRADYPLUS	**49.79**	PER SPEC		
SWCHEMICAL	**44.39**	PER SPEC	**	BID INCLUDES 504 DISPENSERS AT NO CHARGE
WAGNERSUPPL	**46.04**	PER SPEC		600 FREE DISPENSERS INCLUDED

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
ITEM # **25.** -- 20 CASE - 1 GAL/4 PER CASE **HEAVY DUTY DEGREASER-1GAL**				
SWCHEMICAL	**54.00**	PER SPEC	**	
ITEM # **26.** -- 10 BOX - 4 PER BOX **JUMBO TOILET PAPER DISPENSERS**				
SWCHEMICAL	**83.00**	GEN	**	SAMPLE PROVIDED
WAGNERSUPPL	**69.47**	MARCAL		SAMPLE PROVIDED QUOTED PRICE GOOD ONLY IF TISSUE IS ORDERED (LINE 36) WAS NOT LOW ON LINE ITEM 36
ITEM # **27.** -- 10 CASE - 500 BAGS PER CASE **LINERS-SANITARY NAPKIN RECEPTACLE**				
BRADYPLUS	**20.00**	HOSPECO	**	CASE COUNT: 500 IND SIZE - 7.5 X10.25 X 3.5
EMPIREPAPE	**27.22**	HOSPECO		CASE COUNT - 500 IND SIZE - 7.5
SWCHEMICAL	**22.75**	HOSPECO		CASE COUNT - 250 INSTEAD OF 500 PER CASE MUST ORDER 20 CASES FOR A TOTAL OF $455.00 IND SIZE - 10.5" X 3.25" X 9.38" INSTEAD OF 7.5"X10.25"X3.5" AS SPECIFIED
WAGNERSUPPL	**20.88**	HOSPECO		CASE COUNT - 500 IND SIZE - 7.5 X 3 X 10.5
ITEM # **28.** -- 3 CASE - 100 PER CASE **MOP (BOWL)**				
BRADYPLUS	**80.00**	IMPACT		TOTAL COST $240.00
EMPIREPAPE	**0.85**	SPARTAN		TOTAL COST - $255.00 SOLD BY THE EACH ONLY. MUST ORDER 300
SWCHEMICAL	**78.00**	IMPACT	**	TOTAL COST $234.00**
WAGNERSUPPL	**115.00**	NATIONAL PAPER		TOTAL COST $345.00
ITEM # **29.** -- 24 EACH **MOP (WET MOP) WOOD HANDLES**				

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	Price	Brand	Selected (**)	Notes
BRADYPLUS	**7.30**	GOLDENSTAR	**	
SWCHEMICAL	**8.75**	BROADWALK		
WAGNERSUPPL	**8.11**	NATIONAL PAPER		

ITEM # **30.** -- 18 EACH
MOP BUCKET W/WRINGER COMBO

BRADYPLUS	**78.95**	PER SPEC	**	
EMPIREPAPE	**104.49**	PER SPEC		
SWCHEMICAL	**96.50**	PER SPEC		
WAGNERSUPPL	**91.69**	PER SPEC		

ITEM # **31.** -- 50 EACH
PUMPS WITH MEASUREMENT FOR 5 GAL PAIL

SWCHEMICAL	**3.75**	SPARTAN	**	SAMPLE PROVIDED
WAGNERSUPPL	**15.76**	HOSPECO		SAMPLE PROVIDED

ITEM # **32.** -- 40 CASE - 5 PADS/BX,4BX/CS
SCRUB & STRIP PADS (3-M)

BRADYPLUS	**64.38**	PER SPEC		ORIGINAL BID PRICE OF $32.19 IS FOR 10 PER BOX. PRICE SHOWN OF $64.38 IS DOUBLE TOTAL COST - $2575.20
EMPIREPAPE	**61.48**	PER SPEC		ORIGINAL BID PRICE OF $30.74 IS FOR 10 PER BOX. PRICE SHOWN OF $61.48 IS DOUBLE. VENDOR BID 10 PER BOX INSTEAD. MUST ORDER 80 CASES TO GET 800 TOTAL PADS TOTAL COST - $2459.20
SWCHEMICAL	**46.00**	PER SPEC		TOTAL COST: $1840.00
WAGNERSUPPL	**37.76**	PER SPEC	**	ORIGINAL BID PRICE OF $18.88 IS FOR 10 PER BOX. PRICE SHOWN OF $37.76 IS DOUBLE TOTAL COST: $1510.40*** LOW BIDDER

ITEM # **33.** -- 50 BOX - 20/BOX
SCRUB PADS

BRADYPLUS	**7.45**	3M		

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	Price	Brand	Selected (**)	Notes
EMPIREPAPE	**7.21**	3M		
SWCHEMICAL	**5.85**	BOARDWALK		
WAGNERSUPPL	**5.08**	3M	**	
ITEM # **34.** -- 400 EACH **SPONGE (SCRUBBER)**				
SWCHEMICAL	**0.74**	BOARDWALK		SAMPLE PROVIDED
WAGNERSUPPL	**0.54**	3M	**	SAMPLE PROVIDED
ITEM # **35.** -- 60 CASE - 1 GAL **SPRAY BUFF**				
SWCHEMICAL	**31.96**	SPARTAN	**	SAMPLE PROVIDED
ITEM # **36.** -- 810 CASE - 200 PER CASE **TISSUE (BATHROOM)-JR JUMBO ROLL**				
BRADYPLUS	**27.74**	KLEENLINE		CASE COUNT-12 IND SIZE-3.5" X 9" X1000'
SWCHEMICAL	**23.88**	GEN	**	CASE COUNT - 12 IND SIZE - 3.5" X 1000'
WAGNERSUPPL	**28.40**	MARCAL		SAMPLE PROVIDED CASE COUNT 12 IND SIZE 5.54 X 1000 2 PLY
ITEM # **37.** -- 18 EACH **TRASH CAN (55 GAL)**				
BRADYPLUS	**57.73**	RUBBERMAID	**	
EMPIREPAPE	**106.54**	RUBBERMAID		
SWCHEMICAL	**64.50**	CARLISLE		
WAGNERSUPPL	**60.47**	HOSPECO		
ITEM # **38.** -- 10 EACH **TRASH CAN DOLLY**				
SWCHEMICAL	**26.75**	CARLISLE	**	SAMPLE PROVIDED
WAGNERSUPPL	**28.41**	HOSPECO		SAMPLE PROVIDED
ITEM # **39.** -- 576 CASE - 1000 PER CASE **TRASH LINERS, 24" X 33"**				

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
BRADYPLUS	**20.02**	CAPITOL PLASTICS		
EMPIREPAPE	**47.05**	HERITAGE		
SWCHEMICAL	**19.45**	SOUTHWEST	**	
WAGNERSUPPL	**22.28**	BERRY		

ITEM # **40.** -- 720 CASE - 250 PER CASE
TRASH LINERS, 40" X 48"

BRADYPLUS	**22.87**	CAPITOL PLASTICS	**	
EMPIREPAPE	**36.44**	HERITAGE		
SWCHEMICAL	**24.20**	SOUTHWEST		
WAGNERSUPPL	**24.96**	BERRY		

ITEM # **41.** -- 8 CASE - 60 PER CASE
URINAL SCREENS

SWCHEMICAL	**119.40**	BIG D	**	5% LOCAL PREFERENCE SAMPLE PROVIDED
WAGNERSUPPL	**116.40**	BIG D		SAMPLE PROVIDED

ITEM # **42.** -- 5 EACH
VACUUM

BRADYPLUS	**314.88**	PER SPEC		
DUNCANJANIT	**390.00**	PER SPEC		
WAGNERSUPPL	**291.79**	PER SPEC	**	

ITEM # **43.** -- 5 EACH
VACUUM, BACKPACK

BRADYPLUS	**573.59**	PER SPEC		
DUNCANJANIT	**568.00**	PER SPEC		
WAGNERSUPPL	**475.95**	PER SPEC	**	

ITEM # **44.** -- 10 CASE
VOMIT ABSORBING POWDER

BRADYPLUS	**68.07**	BIG D		
EMPIREPAPE	**80.15**	BIG D		

Lawton Public Schools Purchasing Department

Bid Selection Report Showing All Items, All Bidding Vendors

CLEANING/JANITORIAL SUPPLIES

Item/Bidder	*Price*	*Brand*	*Selected (**)*	*Notes*
SWCHEMICAL	**37.98**	FRESH	**	
WAGNERSUPPL	**52.44**	BIG D		

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

July 14, 2025

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
Albert Johnson Conf. Center - 384 Sponsor - Charlotte Oates **Commission - 960**	1. Vending machines 2. Fees and donations 3. Funds transferred	1. Staff development refreshments / luncheons 2. Building supplies 3. Building maintenance / landscaping 4. Funds transferred 5. 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 (823) B-Powerlifting (824) G-Powerlifting (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 823 - Boys Powerlifting 824 - Girls Powerlifting	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

Account Name	Source of Revenue	Approved Expenditures
Advanced Placement - 859	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
~~**American Studies Club - 865**~~ **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

Account Name	Source of Revenue	Approved Expenditures
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
~~**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~~
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
Counselors - 883	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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
FCCLA - 891	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

Account Name	Source of Revenue	Approved Expenditures
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**	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	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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 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

Account Name	Source of Revenue	Approved Expenditures
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. 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
~~**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**~~ **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. Club activities/events/functions 5. Student awards/incentives 6. Hospitality room 7. Funds transferred 8. 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

Account Name	Source of Revenue	Approved Expenditures
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
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. 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

Account Name	Source of Revenue	Approved Expenditures
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	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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
Textbooks - 945 **SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)**	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
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

Account Name	Source of Revenue	Approved Expenditures
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	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
Photography Club - 955	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	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

Account Name	Source of Revenue	Approved Expenditures
ESL - 958	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Student activities/evenets/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	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
~~**Interact Rotary Club - 964**~~ **CLOSED 5.11.25**	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
Transition WAT Store - 965	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

Account Name	Source of Revenue	Approved Expenditures
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	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Spirit/Skit items
Archery Club - 974	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
~~**Gay Straight Alliance - 979**~~ **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. Funds transferred 7. Refreshments/supplies 8. Reimbursement of expenses
Youth in Government - 983	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.

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

Account Name	Source of Revenue	Approved Expenditures
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**~~ **CLOSED 5.11.25**	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
American Studies - 865	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

Account Name	Source of Revenue	Approved Expenditures
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	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	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

Account Name	Source of Revenue	Approved Expenditures
Mentorship Program - 903	1. Fundrasiers 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
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	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

Account Name	Source of Revenue	Approved Expenditures
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
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
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

Account Name	Source of Revenue	Approved Expenditures
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
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	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	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

Account Name	Source of Revenue	Approved Expenditures
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
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	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

Account Name	Source of Revenue	Approved Expenditures
Textbooks - 945 **SCHOOLS DO NOT HAVE THIS ACCOUNT -** **ALL HANDLED THROUGH BUSINESS OFFICE (353)**	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
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	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
~~**Table Top Club - 957**~~ **CLOSED 5.11.25**	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

Account Name	Source of Revenue	Approved Expenditures
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, 6. Funds transferred 7. Reimbursement of expenses
Friends in Need - 961	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
~~**Scrapbook - 963**~~ **CLOSED 5.11.25**	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
TAP (Technology Applications Prg) - 966 ***Aviation***	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

Account Name	Source of Revenue	Approved Expenditures
TAP (Technology Applications Prg) - 966 ***Welding***	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
~~**Ethics Club - 976**~~ **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
Scream Team - 978	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
~~**Gay Straight Alliance - 979**~~ **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
Graduated Seniors - 980	1 Funds transferred from Senior accounts after graduation 2 Donations	1 Senior Class gifts to school

Account Name	Source of Revenue	Approved Expenditures
~~**Sports Media - 982**~~ **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
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications.
~~**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
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	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)	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	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	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 (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	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

Account Name	Source of Revenue	Approved Expenditures
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

Account Name	Source of Revenue	Approved Expenditures
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
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	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
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

Account Name	Source of Revenue	Approved Expenditures
FBLA - 892 **Future Business Leaders of America**	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
Character Education - 893	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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
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

Account Name	Source of Revenue	Approved Expenditures
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	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
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

Account Name	Source of Revenue	Approved Expenditures
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. Instructional/non-instructional supplies materials, equipment and furniture 5. Refreshments/supplies 6. Funds transferred 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. 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
STEM - 930	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

Account Name	Source of Revenue	Approved Expenditures
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
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

Account Name	Source of Revenue	Approved Expenditures
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 **SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)**	1. Damaged/lost book fees 2. Textbook sales	1. Books/educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
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
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)**	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

Account Name	Source of Revenue	Approved Expenditures
Partners Club - 949	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
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	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

Account Name	Source of Revenue	Approved Expenditures
Archery Club - 974	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	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
Designated Contributions - 984	1. Donations	1. To purchase materials as per donation specifications
Stage Production - 985	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	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

Account Name	Source of Revenue	Approved Expenditures
Pokemon Go Club - 992	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	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
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
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
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
FFA - 889	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

Account Name	Source of Revenue	Approved Expenditures
FCCLA - 891	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) 10/20/22 Board Apprvd name change to BPA. Formerly DECA.	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	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	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
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
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

Account Name	Source of Revenue	Approved Expenditures
STEM - 930 (Science Technology Engineering Math)	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
TSA - Technology Student Association 944	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
LPS Children's Chorus - 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 & 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	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
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

Account Name	Source of Revenue	Approved Expenditures
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
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	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	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	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	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	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

Account Name	Source of Revenue	Approved Expenditures
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	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 (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	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	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

Account Name	Source of Revenue	Approved Expenditures
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 4. requirements for lifestyle improvements
Farm to Table - 866	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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
4-H Club - 889	1. Fundraisers 2. Dues, fees, donations 3. Grants 4. Funds transferred	1. Student activities, functions and events 2. Instructional/non-instructional supplies, materials, equimpent and furniture 3. Fundraising expenses 4. School and community servies/projects 5. Student awards / incentives 6. Funds transferred 7. Refreshments 8. Reimbursement of expenses
FCA - 890	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

Account Name	Source of Revenue	Approved Expenditures
Mentorship Program - 903	1. Fundrasiers 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
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	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	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

Account Name	Source of Revenue	Approved Expenditures
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
Physical Education - 916	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

Account Name	Source of Revenue	Approved Expenditures
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 **SCHOOLS DO NOT HAVE THIS ACCOUNT -** **ALL HANDLED THROUGH BUSINESS OFFICE (353)**	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds

Account Name	Source of Revenue	Approved Expenditures
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	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
Friends in Need - 961	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses

Account Name	Source of Revenue	Approved Expenditures
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	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	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.

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. 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

Account Name	Source of Revenue	Approved Expenditures
Campus Crimestoppers - 864 **CLOSED 5.11.25**	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
TAP (Technology Applications Prg) - 866 ***Farm to Table***	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)	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
History Club - 882	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

Account Name	Source of Revenue	Approved Expenditures
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
Mentorship Program - 903	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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	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

Account Name	Source of Revenue	Approved Expenditures
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
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

Account Name	Source of Revenue	Approved Expenditures
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	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 **SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)**	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
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

Account Name	Source of Revenue	Approved Expenditures
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	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
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	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.

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. 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

Account Name	Source of Revenue	Approved Expenditures
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	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
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)	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	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	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	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	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	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

Account Name	Source of Revenue	Approved Expenditures
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
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

Account Name	Source of Revenue	Approved Expenditures
Physical Education - 916	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	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
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	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	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

Account Name	Source of Revenue	Approved Expenditures
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
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 **SCHOOLS DO NOT HAVE THIS ACCOUNT - ALL HANDLED THROUGH BUSINESS OFFICE (353)**	1. Damaged/lost book fees 2. Textbook sales	1. Books, educational materials 2. Workbooks 3. Classroom instructional software 4. Charts, maps 5. Refunds
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	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

Account Name	Source of Revenue	Approved Expenditures
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	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

Account Name	Source of Revenue	Approved Expenditures
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
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	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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	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	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	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
Friends in Need - 961	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
LPS Foundation Grants - 994	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	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	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

Account Name	Source of Revenue	Approved Expenditures
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
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	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

Account Name	Source of Revenue	Approved Expenditures
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	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	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

Account Name	Source of Revenue	Approved Expenditures
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	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	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
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	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
Rack Pack - 923	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 servies / 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

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
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	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	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
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	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

Account Name	Source of Revenue	Approved Expenditures
Parent Involvement - 952	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	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	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
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	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

Account Name	Source of Revenue	Approved Expenditures
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
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	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	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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	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	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, 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
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

Account Name	Source of Revenue	Approved Expenditures
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	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 employee
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	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, 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

Account Name	Source of Revenue	Approved Expenditures
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	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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	1. LPS Foundation	1. Site staff will spend money per the application submitted for the grant.
Faculty Fund - 995	1. Feese and donations 2. Fundraisers	1. Refreshments/luncheons 2. Retirement acknowlegement 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
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

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

Account Name	Source of Revenue	Approved Expenditures
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	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 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	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	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

Account Name	Source of Revenue	Approved Expenditures
Friends in Need - 961	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	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
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

Account Name	Source of Revenue	Approved Expenditures
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	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	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	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

Account Name	Source of Revenue	Approved Expenditures
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.
~~**Staff In-Service - 986**~~ **CLOSED 4.14.25**	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
LPS Foundation Grants - 994	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
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
Friends in Need - 961	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

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
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

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
Camera Club - 955	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	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.

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	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

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
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

Account Name	Source of Revenue	Approved Expenditures
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	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	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, materials, equipment and furniture 6. Funds transferred 7. Reimbursement of expenses

Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
July 14, 2025

REQUEST APPROVAL OF ACTIVITY FUND SUMMARY OF ACCOUNTS: as of June 30, 2025

	Unpaid Pos	End Balance FY25	Begin Balance FY26
106 ALMOR WEST ELEMENTARY	$0.00	$25,010.47	$25,010.47
107 BROCKLAND ELEMENTARY	$0.00	$6,417.30	$6,417.30
108 CARRIAGE HILLS ELEMENTARY	$0.00	$30,868.31	$30,868.31
110 CLEVELAND ELEMENTARY	$0.00	$19,401.56	$19,401.56
114 CROSBY PARK ELEMENTARY	$0.00	$29,672.59	$29,672.59
122 EDISON ELEMENTARY	$0.00	$20,937.80	$20,937.80
125 EISENHOWER ELEMENTARY	$0.00	$22,035.27	$22,035.27
127 FREEDOM ELEMENTARY	$0.00	$58,132.77	$58,132.77
140 RIDGECREST ELEMENTARY	$0.00	$23,538.05	$23,538.05
148 HUGH BISH ELEMENTARY	$0.00	$24,779.19	$24,779.19
165 LINCOLN ELEMENTARY	$0.00	$12,853.34	$12,853.34
168 PAT HENRY ELEMENTARY	$0.00	$33,251.54	$33,251.54
173 PIONEER PARK ELEMENTARY	$0.00	$21,883.82	$21,883.82
183 SULLIVAN VILLAGE ELEMENTARY	$0.00	$23,546.32	$23,546.32
195 WASHINGTON ELEMENTARY	$0.00	$8,891.29	$8,891.29
200 LEARNING TREE ACADEMY	$0.00	$25,467.17	$25,467.17
201 NEW HORIZON LEARNING CTR	$0.00	$9,853.20	$9,853.20
205 WHITTIER ELEMENTARY	$0.00	$35,798.81	$35,798.81
220 WOODLAND HILLS ELEMENTARY	$0.00	$59,874.65	$59,874.65
349 INDIAN EDUCATION_RAYLISHA STANLEY	$0.00	$11.68	$11.68
350 SUPERINTENDENT_KEVIN HIME	$0.00	$4,080.30	$4,080.30
351 ALBERT JOHNSON SR. CONFERENCE	$0.00	$13,027.89	$13,027.89
352 COMMUNICATIONS_LYNN CORDES	$0.00	$13,917.34	$13,917.34
353 BUSINESS OFFICE_LANCE GIBBS	$0.00	$1,400,369.59	$1,400,369.59
356 ATHLETICS_GARY DEES	$0.00	$180,072.00	$180,072.00
357 AIM_MENTORISHIP_DEVON LEWIS	$0.00	$485.82	$485.82
358 FEDERAL PROGRAMS_TERESA DONAHUE	$0.00	$5,538.23	$5,538.23
359 DISTRICT MUSIC	$0.00	$1,224.36	$1,224.36
365 ED SERVICES_SECONDARY EDUC_TERESA	$0.00	$11,919.02	$11,919.02
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	$2,649.06	$2,649.06
383 HUMAN RESOURCES_CHRISTY KELLETT	$0.00	$15.63	$15.63
384 ASSESSMENT_ACCT_JOAN GABELMANN	$0.00	$11,909.00	$11,909.00
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	$3,126.48	$3,126.48
395 TRANSITION PROGRAM	$0.00	$1,581.82	$1,581.82
530 MACARTHUR MIDDLE SCHOOL	$0.00	$168,408.17	$168,408.17
535 CENTRAL MIDDLE SCHOOL	$0.00	$101,973.70	$101,973.70
545 EISENHOWER MIDDLE SCHOOL	$0.00	$67,721.45	$67,721.45
705 EISENHOWER SENIOR HIGH SCHOOL	$0.00	$176,484.99	$176,484.99
710 LAWTON SENIOR HIGH SCHOOL	$0.00	$211,233.34	$211,233.34
715 MACARTHUR SENIOR HIGH SCHOOL	$0.00	$244,422.60	$244,422.60
720 LIFE READY CENTER	$0.00	$19,808.44	$19,808.44
725 GATEWAY-DOUGLASS	$0.00	$2,872.07	$2,872.07
TOTAL:	**$0.00**	**$3,170,223.06**	**$3,170,223.06**

SPECIAL SERVICES AGREEMENT

This is a local agreement between Lawton Public Schools, hereinafter referred to as the local education agency (LEA), and Crossroads Youth & Family Services, Inc. Head Start/Early Head Start (Crossroads HS/EHS), hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding Head Start Program eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education (OSDE) and by the Head Start Program Performance Standards (45 CFR 1308). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

I. LEA RESPONSIBILITIES:

A. The LEA ensures that IDEA Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in the Head Start Program are expended in accordance with the requirements of the Individuals with Disabilities Education Act (IDEA). Funds may be used for, but are not limited to, the following: cost of evaluation; materials and supplies; contractual arrangements for services when the Head Start Program has a qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program (IEP) services.

B. Upon referral from the Head Start Disability Coordinator, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA, while enrolled in the Head Start Program.

C. The LEA shall be responsible for the provision of procedural safeguard and due process for any child determined to be eligible under the IDEA who is enrolled in the Head Start program.

D. The LEA should provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation and/or placement of children with disabilities enrolled in the Head Start Program.

E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.

F. The LEA will maintain and submit to the OSDE the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

II. LOCAL HEAD START RESPONSIBILITIES:

A. The Head Start shall provide screening and assessment for all children enrolled in the Head Start as required by Head Start Performance Standards 45 CFR 1308 participate in Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs

B. The Head Start shall provide all Head Start services to any Head Start enrolled child who meets eligibility requirements in accordance with the Head Start Program Performance Standards on Services for Children with Disabilities regardless of the child's involvement in, or eligibility for, special education services under the IDEA or this agreement.

C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate. When Head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Program Performance Standards (45 CFR 1308) requirements for parent involvement and notification must also be followed for IEP meetings initiated by the Head Start Program.

D. The Head Start will provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services. When Head Start develops a Head Start managed IEP, family goals and objectives for the child must be addressed.

E. The Head Start disabilities coordinator shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.

F. If a child does not meet the OSDE requirements under the IDEA, but meets one or more of the eligibility in the Head Start Performance Standards 45 CFR 1308, then a Head Start managed IEP should be developed for the child.

G. The Head Start will provide the number of children receiving IEP services to the LEA for child count report prior to October 1, and December 1, annually. In reporting the number of children on IDEA IEP's to the LEA for child count purposes, the Head Start should provide a separate listing of children on Head Start managed IEP's.

H. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.

I. The Head Start agreement with the LEA addresses planning of cost-sharing resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for children with

disabilities in these programs. The Head Start and the LEA agree to the following cost-sharing services:

Head Start will provide all required screenings prior to referral to Lawton Public Schools. Head Start will also obtain necessary release of information from parent/legal guardian so that pertinent Head Start screenings can be utilized to develop an appropriate placement.

Note: Special Education and related services are available to qualified children through Lawton Public Schools. Standard referral procedures should be used to determine IDEA eligibility.

III. COORDINATION OF REQUIRED PAPERWORK:

To coordinate paperwork required by Head Start and the LEA special education program, the following process is appropriate:

A. When Head Start wishes to refer a child to the LEA for possible services, Head Start personnel will contact the LEA Director of Special Services or SEARCH coordinator. Addresses will be verified by the LEA, and a time for screening will be arranged. If the child fails one or more areas of the screening, the LEA will ask the Head Start teacher to complete the Referral for Multidisciplinary Services (SDE Form 3), and then the LEA will plan the evaluation (SDE Form 4). Head Start personnel will assist the LEA in obtaining parental consent for evaluation (SDE Form 5). LEA's obligation for evaluation is limited to students who are residents of the district.

B. The Head Start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for Release of Confidential Information.

C. The LEA special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, necessary special education records and documentation of services provided to the Head Start when both agencies are involved in the identification, evaluation and provision of free appropriate public education (FAPE) to preschool children with disabilities.

D. The Head Start will release results of vision, hearing, developmental, health and speech screenings as well as other relevant information as a part of the Head Start Referral Packet developed in conjunction with LEA.

E. All information received by the Head Start from the LEA will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to requirements of confidentiality under state and federal laws.

IV. COORDINATION OF SCREENINGS:

In the coordination of screening between the Head Start and the LEA special education program, the following process is agreed upon:

A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).

B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the **45 calendar days** timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308). One or more of the following methods has been considered: (Check one or more as appropriate).

_____ 1. **Joint screening**: Screening will be conducted simultaneously by the Head Start staff and LEA Special Education staff within the same location.

__X__ 2. **Shared staff**: Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental **screening** may be **conducted by** the **Head Start** under Head Start Program Performance Standards, and the **LEA** special education program may **complete required evaluations** under the IDEA).

__X__ 3. **Shared Information**: Screening will be provided for referrals by Head Start or as determined by both entities. A consent for release of information will be obtained at the time of referral by Head Start.

V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

The Head Start team upon obtaining parent consent shall notify the Local Education Agency (LEA) when a family is considering the LEA as a placement for a transitioning child with special needs in order to include Head Start staff in the transition process and ensure all eligible children receive appropriate transition services. The Head Start and the LEA will conduct an IEP review when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA special education program staff. Procedural safeguards for notification will be followed.

VI. COORDINATION OF IN-SERVICE TRAINING:

The Preschool Coordinator of Special Education Services, OSDE, (405) 521-3351, and the Director of the Oklahoma Head Start Association, (405) 524-4923, will facilitate statewide in-service training. Head Start disabilities coordinators and LEA's contact these representatives in regards to their needs for training. Mutual priorities for these entities might include: Sensory Integration issues or Behavior Management.

VII. RESOLUTION OF DISPUTE

In the event of disputes between the Head Start and the LEA special education program, the following process will be followed for resolution:

A. The dispute will first be brought to the attention of the Head Start supervisor assigned to the classroom in the Lawton school district and the Principal assigned by Lawton Public Schools.

B. The dispute will be brought to the attention of the LEA Special Education Director, the Head Start Director, and the Head Start Disabilities Coordinator to seek resolution of the dispute.

C. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA special education director or LEA superintendent to facilitate a resolution.

D. If the issue is not resolved, as described in section VII.B, then the matter will be submitted in writing to Special Education Services, OSDE, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.

E. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted to the Head Start Program Director who will inform the DHHS/ACF Regional office of the dispute and the intent to begin the formal dispute resolution procedures as written in the Head Start Impasse Resolution Policy for assistance in resolving the dispute.

This service agreement will be in effect August 1, 2025 through June 30, 2026.

SIGNATURES

_____	_____
Terrie Vicknair, Head Start/Early Head Start Director	Date
_____	_____
Superintendent, Print	Date
_____	_____
Superintendent, Signature	Date
_____	_____
Board of Education, Print	Date
_____	_____
Board of Education, Signature	Date

Minutes of the Lawton Public Schools Board of Education Special Meeting
Held on Monday, June 30, 2025

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, June 30, 2025 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

1-3. Call to Order, Pledge of Allegiance and Roll Call

Patty Neuwirth, President, called the meeting to order. Superintendent Kevin Hime led the flag salute. Roll call indicated the following board members were present:

Derek Baird:	Present
Carla Clodfelter:	Present
Elizabeth Fabrega:	Present
Amanda McBride:	Present
Patty Neuwirth:	Present
Zeldon Rice:	Present

4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
There were no special guests.

5. Report of the Superintendent

a. Discussion with possible action to approve updates to Policy GK Use of School Property
Motion Passed: Motion to approved updates to Policy GK and GK-R passed with a motion by Zeldon Rice and a second by Amanda McBride.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Derek Baird:	No Vote
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

b. Discussion with possible action to approve updates to Policy GK-R Use of School Property (Regulations) Action was completed in the vote for policy GK.

c. Superintendent's Announcement(s)
Mr. Hime announced the ground breaking at Ridgecrest should take place this week.

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 Chief Financial Officer Lance Gibbs

1. FY26 Certified Teacher Salary Schedule
FY26 Adjunct Support Salary Schedule

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

1. Approve Purchase Orders FY25
General Fund (11) PO Numbers 1930-1932

Approve Purchase Orders FY 26
General Fund (11) PO Numbers 1-647
Building Fund (21) PO Numbers 1-30
Bond Fund (33) PO Numbers 1-25

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

c. Report of the Clerk

1. Contracts / Agreements:
FY26 Interlocal CoOp Agreement with Comanche County
FY26 Green Family Lease Agreement
FY26 ESS Addendum to Extend
FY26 OSSBA Employment Service Agreement
FY26 Allied Lab Student Drug Testing Contract
FY26 Allied Lab Renewal Letter/Transportation Drug Testing
FY26 Allied Lab Contract Workplace Durg and Alcohol Testing

d. Approval of the Minutes of the June 9, 2025 Regular Board Meeting

e. Item(s) Removed from the Consent Agenda for Separate Action- No items were removed.

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

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Derek Baird:	No Vote
Elizabeth Fabrega:	Yes

Patty Neuwirth:	Yes
Zeldon Rice:	Yes

g. Approval of Item that was Previously Pulled for Separate Action

7. Proposed Executive Session to Discuss:

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]

b. Annual Evaluation and/or Contract of Superintendent, Kevin Hime

8. Vote to Convene into Executive Session
Motion Passed: Motion to convene in executive session passed with a motion by Carla Clodfelter and a second by Elizabeth Fabrega. Members went into Executive Session at 5:04 pm

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Derek Baird:	No Vote
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

9. Acknowledge Board's Return to Open Session
Patty Neuwirth, Board President, acknowledged the return to open session at 5:26 p.m.

10. Executive Session Minutes Compliance Announcement
Patty Neuwirth, Board President, read the Executive Session Minutes Compliance Announcement

11. Superintendent's Personnel Report / Superintendent's Evaluation and/or Contract /Items Discussed in Executive Session

a. 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 Amanda McBride and a second by Elizabeth Fabrega.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Derek Baird:	No Vote
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

b. Approval of Superintendent, Kevin Hime's Evaluation and/or Contract.
No action was taken.

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 is Monday, July 21, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.
A correction was made for the next regular meeting to be held on Monday, July 14, 2025, at 5:00 pm, in the Shoemaker Center Auditorium.

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

15. Board Announcements

16. Adjournment
The meeting adjourned at 5:29 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 30th day of June, 2025.

School Seal:

_____
Amanda McBride, Clerk of the Board

_____
Schyla Brown, Minutes Clerk

_____
Patty Neuwirth, Board President

LAWTON PUBLIC SCHOOLS

STATEMENT OF EXECUTIVE SESSION MINUTES FOR JUNE 30, 2025

The Board of Education went into executive session at 5:04 p.m.

Members present included:

Carla Clodfelter
Patty Neuwirth
Elizabeth Fabrega
Amanda McBride
Zeldon Rice

Others present included:

Kevin Hime, Superintendent
~~Schyla Brown, Minutes Clerk~~

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report.
- Superintendent Kevin Hime's annual evaluation and/or contract

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 5:26 p.m.

This constitutes the minutes of the executive session.

HUMAN RESOURCES			
Personnel Report - Exhibit A			
July 14, 2025			
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation			
The following RESIGNATIONS have been received:			
CERTIFIED			
NAME	**ASSIGNMENT**	**END DATE**	
Dupuy, Lousinda	Teacher	5/23/2025	
Lewis, Breshya	Teacher	6/26/2025	
Patnode, Katrina	Teacher	5/23/2025	
Tysor, McKenzie	Teacher	7/8/2025	
Wilmore, Edward	Teacher	7/8/2025	
Wilson, Emily	Teacher	7/8/2025	
SUPPORT			
NAME	**ASSIGNMENT**	**END DATE**	
Kittle (Cowan), Sylvia	Cook	5/22/2025	
The following SUMMER EMPLOYMENTS are recommended for temporary contracts during the 2024-2025 school year.			
NAME	**ASSIGNMENT**	**START DATE**	
Knottek, Liza	Summer Tutor	7/7/2025	
The following EXTRA DUTIES have been assigned for the 2025-2026 school year:			
NAME	**ASSIGNMENT**	**START DATE**	
Buchan, Jody	Head Cheer Coach	7/1/2025	
Chalepah, Carlos	Assistant Men's Basketball Coach	7/1/2025	
Garcia, Joshua	Assistant Football Coach	7/1/2025	
Stevens, Kaitlyn	Children's Choir Director	8/7/2025	
Swanson, Deandre	Assistant Football Coach	7/1/2025	
Warren, Cliff	Head Softball Slow Pitch Coach	7/1/2025	

HUMAN RESOURCES

Personnel Report - Exhibit B

July 14, 2025

The following EMPLOYMENTS are recommended for temporary contracts during the 2025-2026 school year:

The following EMPLOYMENTS are recommended for temporary contracts during the 2025-2026 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Bustos, Charlie	Teacher	8/4/2025
Gable, Charli	Teacher	08/04/2025
Gallimore, Nathan	Assistant Principal	7/1/2025
Glenn, Jeremy	Teacher	8/4/2025
Herbert, Richard	Teacher/Coach	8/4/2025
Huff, Christopher	Teacher	8/4/2025
McLaughlin, Ronni	Teacher	8/4/2025
Montilla, Quendressenia	Teacher	8/4/2025
Rogers, Tomeko	Teacher	7/4/2025
Seals, Rosana	Counselor	7/28/2025
Welborn, Gina	Teacher	8/4/2025
Wolverton, Steven	Teacher	8/4/2025
Young, Heather	Teacher	8/4/2025

SUPPORT

NAME	ASSIGNMENT	START DATE
Ashby, Ashley	Secretary	7/16/2025
Dodson, David	Network Technician	7/7/2025
Garrett, Robin	Library Assistant	8/12/2025
Puccino, Micah	Police Officer	8/7/2025
Rohner, Gabriella	Discretionary Aide	8/12/2025
Straily, William	Police Officer	8/7/2025
Thurman, Sierra	Police Officer	8/7/2025
Will, Meredith****	Cook	8/12/2025
Williams, Janiya	Discretionary Aide	8/4/2025
Williams, Joshua	Discretionary Aide	8/12/2025
Young, Cassidy	Discretionary Aide	8/4/2025
Yuhasz, Vianett	Technology Asset Clerk	7/10/2025

The following employments are recommended for employment and will be on temporary contracts during the 2025-2026 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY26: Retire/Rehire

CERTIFIED

NAME	ASSIGNMENT	START DATE
Fisher, Rebecca	Teacher	8/7/2025
Lehr, Jay	Coordinator	9/2/2025
Middleton, William	Teacher	8/7/2025
Miller, Patricia	Accelerated Teacher	8/7/2025