What Can We Spend Our Money In The WHS School Sport/Activity Account On?

Allowable vs. Unallowable Expenses:

- Allowable

            -Supplies and materials

                        -Classroom

                                    -Food for classes where it is part of curriculum (i.e. FACS)

                                    -Text books, workbooks, paper, binders, etc.

                        -Printing charges

                        -Office

                                    -Paper, tape, staples, etc

            -Equipment purchases

                        -From $0 - $100 must use General Fund

                        -From $100 - $1,999 can use General or Capital Funds (Fund 5)

                        -$2,000 and over must use Capital Fund (Fund 5)

            -Contracted services

                        -Consultants, disc jockeys, performers, etc

            -Food and beverages - minor purchases for parent conferences and night meetings

            -Salaries and benefits

-Most salaries and benefits paid by the district are in the General Fund (but not the Discretionary Account)

- Unallowable

            - Food and beverages for regular staff meetings or celebrations

            - Recognition items - student or staff, including scholarships

- Any other items not meeting a public purpose test (does the purchase meet the needs of educating all students as would be deemed appropriate by the general public)

If you have questions, please contact Eileen in Accounts at:

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