

ACCEPTABLE USES OF TAX CREDIT FUNDS

The district has been asked to identify the expenditures that would be allowable under the tax credit program. Tax Credit funds can only be utilized for extracurricular activities that occur outside of the school day.

Activity Fees
Airfare
Bus Transportation
Choreography
Club/Sport dinners/banquets – No staff, no decorations
Contracted instrumentalists (Accompaniments)
Dues
General supplies
Lodging
Meal money
Music arrangement
Museums (if tied to the club)
Newspaper printing
Registration/Tournament fees
Student travel (food, hotel, entrance fee)
Student award – Trophy, plaque or certificate costing no more than \$20 per kid. **No cash awards**
Subscriptions
Subscriptions (when covering class for sponsor on an extra-curricular trip)
T-shirts/Clothing – Costing no more than \$20 per kid. **No uniforms** (unless being kept as inventory)

Can only do Open POs for:

- Food for club activities & meetings (student only) and for educational purposes only
- Supplies for a certain project – I.E. Engineering Club would need paint at Dunn Edwards for a project they are working on.

The project and supplies must be listed in the description

There are NO AFTER THE FACT POs with Tax Credit Funds.

Cannot be used for amusement/sightseeing activities (Disneyland, Magic Mountain, etc), unless educational

Cannot purchase goods for fundraising.

Any non-contracted vendor who goes over \$10,000 District Wide, will require 2 additional written bids.