**Maysville Public Schools**

**Approved general expenditures which may be paid from student activity funds**

**during the 2024-2025 school year.**

Academic team expenditures

Activity fund bank checks, receipt books and deposit slips

Activity calendars

Appliances, TVs, VCRs, DVDs, disks, and tapes

Approved out-of-town trip expenditures

Artists-in-residence program

Assemblies and assembly speakers

Assertive discipline program expenses

Athletic officials and security

Athletic resale equipment

Athletic scoreboard repairs

Athletic supplies

Athletic gatekeepers

Athletic equipment and supplies

Athletic fields and playground improvements

Athletic drug testing

Athletic and student meals

Athletic spirit packs

Banquet/reception expenses

Banquet catering and decorations

Book fairs

Book binders

Boys State and Girls State

Camp fees (cheerleading, student council, band, etc.)

Cards, flowers, gifts, and staff social activities (from faculty donations)

Class/school sponsored field trips

Class/club T-shirts

Classroom equipment/classroom improvements

Classroom supplies and materials

Clothes for the needy (coats, shoes, socks, etc.)

Club refreshments, parties, luncheons, picnics, etc.)

Computer/software

Concession stand products

Contest entry fees

Contributions when money is raised for a specific cause

Copier rental fees and repairs

Costume rentals

Custodial supplies

Dances

Department development expenses

District reimbursement of fees collected

Donations

Dues and fees

Educational trip expenditures

Elementary field day rentals

Entry fees

Expenses relating to competition or shows held for students (science fairs, track meets, etc.)

Fax machines

Field trips

Film and developing expenses

Films, videos, and DVDs (rental and/or purchases)

First Aid supplies

Flowers and plants (if paid from funds donated by staff for that purpose)

Freight and postage

Fund-raising expenses

Furniture

Graduation expenses

Homecoming expenses

In-service training and workshop fees (professional development)

Instructional materials and supplies

Instrumental accompaniment

Junior/senior prom

Letter jackets

Library books, periodicals, and newspapers

Maintenance of grounds

Marquee

Membership and dues

National Junior Honor Society expenses

National Honor Society expenses

Nursess clinic supplies

Odyssey of the Mind program expenses

Office furniture

Office supplies

Office equipment and repair

Open House expenses

Orange juice/refreshments for test date

Pencils

Photography expenses

Physical education equipment

Pianos and piano tuning

Playground equipment

Postage

Printing expenses

Professional development

Professional publications

Prom expenses

Public address system

Publications

Refrigerator

Refunds

Reimbursement to general fund for materials and supplies

Rental fees for use of facilities

Repairs and maintenance

Ribbons, trophies, and awards

Scholarships

School pictures

Senior trips

Service projects

Stock shows

Student productions (plays, concerts, etc.)

Student workshops and conventions

Student travel and related expenses (lodging, meals, etc.)

Student display case

Student transportation

Student store, concession stand inventory

Student uniforms and accessories

Teacher in-service supplies

Telephone use

Tests

Travel and lodging

Trophies and awards

Turnpike fees

Uniforms and equipment

Workers at student events including security, officials, ticket takers

Young Astronaut Program