

DFG

INCOME FROM THE RW CRETEAU TECHNOLOGY CENTER SALES AND SERVICES

The service and products provided through the district's various vocational programs are not designed to be competitive with local businesses, or to produce revenue for the district. However, when such services and products are made available to the public, the customer will be charged an amount sufficient to cover costs of materials. Charges, except for materials and parts, will be waived for students enrolled in the course and nonprofit organizations.

The following is the current procedure for the sales and services for areas such as Woodworking, Greenhouse and the Café:

An invoice is generated for all transactions. Funds received from customers are turned in to the office for deposit in the Student Activity Funds checking account. The funds are recorded in the appropriate Student Activity Fund and follow the guidelines of the Student Activity Funds adopted by the School Board. The funds are utilized to purchase materials and to assist in the funding of field trips and the Career and Technical Student Organization (CTSO) conference.

Adopted: April 8, 1993
Amended: November 13, 2008
Board Review/Approved: March 8, 2018