

# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEES SCHEDULE

2021-2022

### PRE-K, ELEMENTARY, AND JUNIOR HIGH SCHOOLS

Aproved 5/05/21 Revised 08/04/21

GENERAL INFORMATION	
1.	All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
2.	The amount specified for uniforms, travel, and clinics in both junior and senior high school is the total which may be spent whether from student contributions, fundraising activities, school subsidy, or donation.
3.	Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator.
4.	All students are responsible to pay for any loss, breakage, or damage they cause to school property. Loss, breakage, or damage is not subject to the waiver requirement. These costs are defined as a "fine". Official transcript may be withheld if breakage or damage costs are not paid in accordance with the Utah Code Ann. §53G-8-212.
5.	Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
6.	All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
7.	The max aggregate amount for fees related to Pre-K, Elementary, and Junior High School courses, activities and other miscellaneous fees per student is \$1800.00 (Per student, per year)
For additional information see District Policy 4200	

DEFINITION	
Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.	

EARLY CHILDHOOD PRE-K	
Total cost of tuition varies based on income eligibility (TANF Schedule). If eligibility requirement is not met, full tuition is charged. Tuition cost varies based on yearly grant approvals.	

ELEMENTARY EXTRACURRICULAR ACTIVITIES - Activities held outside of the school day		
\$25.00	CHROMEBOOK REPAIR ASSIST (set by vendor, per year)	non-waivable
\$60.00	DISTRICT LEVEL KIDS CAMP (staffing, materials, clothing) - grades 3-6	District Level Invitation Required
\$80.00	EXTENDED EDUCATION SUMMER CAMP (staffing, materials, clothing) - grades 5-8	Formerly PAL Camp
up to \$30.00	EXTRACURRICULAR FIELD TRIP (extends beyond the school day, non-educational, Principal approved) (admission, supplies, transportation)	per activity
up to \$15.00	MATH, SCIENCE, STEM, CODING, SUMMER READING, ORCHESTRA, DRAMA, ART, HOPE SQUAD, PHOTO CLUB, BASKETBALL (materials, clothing, costumes, props, training, supplies, food, recognitions)	
up to \$20.00	READING, PEER LEADERS (clothing, registrations, training, craft supplies, activities)	
up to \$30.00	RUNNING CLUB, CHOIR (clothing, staffing, costumes, props, cd, sheet music, instruments, travel, activities)	
up to \$40.00	ROBOTICS (competition fees, clothing, materials, snacks, staffing)	

JUNIOR HIGH SCHOOLS & WEBER ONLINE DUAL ENROLLED TUITION - REQUIRED		
\$18.00	STUDENT ACTIVITY (supplement district funds for school-wide student activities)	
\$35.00	INSTRUCTIONAL SUPPLIES (supplement district funds for the purchase of materials to deliver student instruction)	
\$18.00	COMPUTERS & TECHNOLOGY (computer upkeep, Wi-Fi, computer programs, instructional equipment)	
<b>\$71.00</b>	<b>Total Fee</b>	

Item Expense	JUNIOR HIGH SCHOOLS WEBER ONLINE FULL TIME ENROLLED TUITION - REQUIRED	
\$9.00	<b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)	
\$17.50	<b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)	
\$18.00	<b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)	
<b>\$44.50</b>	<b>Total Fee</b>	
Item Expense	CHARTER, ONLINE, PRIVATE, HOME SCHOOL STUDENTS - REQUIRED	
	<b>EXTRACURRICULAR ONLY</b> ("Extracurricular" means an activity, course, or program, outside of school hours, that is sponsored, recognized or sanctioned by the District. R277-407)	
\$18.00	* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)	
<b>\$18.00</b>	<b>Total Fee</b> - plus activity specific fees for each activity	
	<b>CO-CURRICULAR</b> ("Co-curricular" has been liberally construed to include any class (with or without an activity outside of school hours) offered by the District that is not offered by the charter, online, or private school a student attends. R277-407)	
\$18.00	* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)	plus activity specific fees for each activity
\$17.50	* <b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)	
\$9.00	* <b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)	
<b>\$44.50</b>	<b>Total Fee</b> - plus activity specific fees for each activity	

Item Expense	JUNIOR HIGH SCHOOLS - GENERAL	
	<b>ADMISSIONS TO:</b> (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies)	
up to \$10.00	* <b>PLAYS/MUSICALS/CONCERTS/PERFORMANCES</b>	
\$30.00	<b>CALCULATOR RENTAL</b> (maintenance, purchase of new calculators)	
\$25.00	<b>CHROMEBOOK REPAIR ASSIST</b> (set by vendor, per year)	non-waivable
\$10.00	<b>CLASS CHANGE</b> (out of contract hour stipends, personnel making changes, student related items and activities provided by school counseling department)	non-administrative - per request, request may involve more than one class
up to \$50.00	<b>CLUB MEMBERSHIP DUES - CURRICULUM RELATED</b> (supplies, activities, inductions, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, clubs may fundraise-a spending plan must be submitted</i>	non CTSO; club must be pre-approved by school Principal
\$35.00	<b>CREDIT RECOVERY - PER 0.25 CREDIT</b> (materials, staffing, licensing)	
\$5.00	<b>DANCES - STOMPS</b> (decorations, food, vendor costs, printing)	
\$130.00	<b>DRIVER EDUCATION - THEORY/RANGE/ROAD</b> (instruction, insurance, fuel, staffing, student materials, vehicle maintenance)	classes taught at BHS, FHS, RHS, TRHS, WHS
\$35.00	<b>DRIVER EDUCATION - ONLINE THEORY</b> (support coordinator of online theory)	
\$100.00	<b>DRIVER EDUCATION - RANGE/ROAD</b> (instruction, insurance, fuel, staffing, range & vehicle maintenance)	Students who completed WSD Online Drivers Ed Course
up to \$50.00	<b>FIELD TRIP - ELECTIVE/INCENTIVE ACTIVITY</b> (admission, supplies, transportation)	
up to \$25.00	<b>GROUP MEMBERSHIP DUES - NON CURRICULUM RELATED</b> (supplies, activities, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, groups may fundraise-a spending plan must be submitted</i>	group must be pre-approved by school Principal
\$500.00-\$1500.00	<b>INTERNATIONAL SCIENCE AND ENGINEERING FAIR (ISEF)</b> (entry fee, travel, lodging, food)	
up to \$8.00	<b>LITERARY MAGAZINE</b> (printing cost)	
\$5.00	<b>LOCKER COMBINATION CHANGE</b> (maintenance of lockers)	
up to \$3.00	<b>NEWSPAPER/PUBLICATIONS</b> (printing)	
4% + .40¢	<b>ONLINE PAYMENT TRANSACTION FEE</b> (cover fees set by vendor)	
\$5.00	<b>OPEN ENROLLMENT APPLICATION FEE</b> (processing of application)	
\$35.00	<b>ORIGINAL CREDIT</b> (materials, staffing, licensing)	additional courses above the 8 courses offered at school <b>per 0.25 credit</b>
\$80.00	<b>EXTENDED EDUCATION SUMMER CAMP</b> (staffing, materials, clothing) - grades 5-8	
\$5.00	<b>REPLACEMENT ID'S</b> (printing)	
\$4.00	<b>SAFETY GLASSES</b> (can be purchased outside of school)	
\$30.00	<b>SEAL OF BILITERACY TEST/APPL TEST</b> (price set by vendor)	
up to \$3.00	<b>SPIRIT BUS</b> (transportation)	
\$4.00	<b>STUDENT DIRECTORY/PLANNER/CALENDAR</b> (printing)	
up to \$175.00	<b>SUMMER LEARNING OPPORTUNITIES</b> (Code.org, WSU Prep, extended course offerings)	
up to \$35	<b>SUMMER SCHOOL</b> (materials, staffing, licensing)	
\$20.00	<b>YEARBOOK</b> (price of yearbook set by vendor, cameras, materials, licensing)	

JUNIOR HIGH SCHOOL COURSE FEES			
COURSES - General			
\$15.00	Drama/Theatre/Choreography/Cinema/Technical Theatre (student materials, instruction supplies )		
up to \$25.00	<b>Life Skills - Community Activity</b> <i>*Community based learning opportunities are activities outside the classroom, with well defined objectives intended to allow students to practice skills learned in the classroom related to functional and daily living skills in real life situations (dollar more, budgeting, accessing and planning public transportation, grocery shopping, communication, etc.) to increase generalization of skills and learning.</i>		
\$20.00	<b>Visual Arts</b> (portfolio production, tools, materials, safety, storage, cleaning) <i>*Students may choose to make a more advanced project or purchase visual art supplies above and beyond what is supplied for the regular curriculum; in that case the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>		Art, Ceramics, Sculpture, Pottery, Jewelry, Art History, Drawing, Crafts, Painting, Photography
COURSES - Courses with Additional Fees			
Advanced Placement - "AP"			
\$25.00	AP Lab (lab and modeling materials, tools, project materials, safety, storage)		
up to \$65.00	AP Course Workbooks/Study Guide		if applicable
\$95.00	AP Test Per Individual Test (price set by vendor)		non waivable
\$40.00	AP Late Test Fee (charge set by vendor if student registers for test after November 15)		non waivable
Item Expense		FUNDING SOURCES	
Choir		Out-of-pocket	Fundraising
\$20.00	Course Fee (event production cost, sheet music, copyright, adjudication charges, printing)	\$20.00	
up to \$50.00	Spirit Clothing (program gear)		
\$10.00	Transportation (bussing)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$200.00	Camps/Clinics/Retreat (camp gear, staffing, food, supplies)		
up to \$150.00	Uniform (selected group performance apparel, purchase or rental, determined by vendor)		
up to \$455.00	<b>Total Fee</b>		
Item Expense		FUNDING SOURCES	
Brass/Woodwinds/Percussion/Band & Instrumental Music (Piano, Guitar, etc.)		Out-of-pocket	Fundraising
\$30.00	Course Fee (event production cost, sheet music, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$30.00	
\$85.00	Instrument Rental (for instruments on hand at school)		
variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
up to \$35.00	Percussion Maintenance (upkeep of percussion equipment)		
up to \$50.00	Spirit Clothing (program gear)		
\$10.00	Transportation (bussing)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$200.00	Camps/Clinics/Retreat (camp gear, staffing, food, supplies)		
up to \$60.00	Uniform (selected group performance apparel, purchase or rental)		
up to \$475.00	<b>Total Fee</b>		
Item Expense		FUNDING SOURCES	
Orchestra		Out-of-pocket	Fundraising
\$30.00	Course Fee (event production cost, sheet music, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$30.00	
\$85.00	Instrument Rental (for instruments on hand at school)		
variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
up to \$50.00	Spirit Clothing (program gear)		
\$10.00	Transportation (bussing)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$200.00	Camps/Clinics/Retreat (camp gear, staffing, food, supplies)		
up to \$60.00	Uniform (selected group performance apparel, purchase or rental)		
up to \$475.00	<b>Total Fee</b>		
Item Expense		FUNDING SOURCES	
Latinos in Action		Out-of-pocket	Fundraising
up to \$50.00	Spirit Clothing (program gear)		
\$15.00	Transportation (bussing)		
up to \$65.00	<b>Total Fee</b>		

	<b>Physical Education</b>	
\$5.00	<b>Physical Education/Conditioning/Weightlifting</b> (any course with PE credit) (equipment, equipment maintenance, padlocks, locker upkeep)	per semester
up to \$20.00	<b>PE Uniform</b> (cost of clothing, if required by school/teacher)	
	<b>Science</b>	
\$8.00	<b>Science Lab</b> (lab and modeling materials, tools, lab notebook production, safety, storage, cleaning)	Physics, Earth Science, Intermediate Science
up to \$40.00	<b>Science Fair</b> (display production, materials, experiment supplies)	
		<b>FUNDING SOURCES</b>
	<b>Student Government/Student Club Officer</b>	<b>Out-of-pocket</b> <b>Fundraising</b>
up to \$50.00	<b>Spirit Clothing</b> (program gear)	
up to \$250.00	<b>Camps/Retreat/Conferences</b> (camp gear, entry fees, staffing)	
\$10.00	<b>Transportation</b> (bussing)	\$10.00
up to \$25.00	<b>Class/Group/Induction Banquet</b> (meals)	
up to \$240.00	<b>Uniform</b> (sweater)	
<b>up to \$575.00</b>	<b>Total Fee</b>	
	<b>World Languages</b>	
up to \$40.00	<b>District Language Immersion Day</b> (activities, clothing/gear, food)	
up to \$30.00	<b>State Competition Fee</b> (entry fee, food)	
up to \$250.00	<b>Camps/Retreat</b> (camp gear, entry fees, staffing)	
<b>up to \$320.00</b>	<b>Total Fee</b>	

<b>Item Expense</b>	<b>CAREER AND TECHNICAL EDUCATION ("CTE")</b>	
variable	<b>CTE Optional Project(s) - includes all CTE courses</b> (project materials)	Optional & non-waivable
	<i>*Students may choose to make a more advanced project than what is part of the required curriculum; in that case the additional cost of the materials will depend on the project</i>	
<b>Item Expense</b>	<b>CTE</b>	
\$14.00	<b>College and Career Awareness "CCA"</b> (class supplies, equipment, basic project materials)	
\$10.00	<b>Agriculture, Child Development, Gateway, Project Lead the Way "PLTW"</b> (class supplies, equipment, basic project materials)	
\$20.00	<b>Clothing/Sewing, Communications, Construction, FACS, Foods &amp; Nutrition, Manufacturing, Trans Tech</b> (class supplies, equipment, basic project materials)	
\$4.00	<b>Safety Glasses</b> (can be purchased outside of school)	
up to \$25.00	<b>Food Handlers Permit</b> (fee set by vendor)	optional & non-waivable
<b>Item Expense</b>	<b>JUNIOR HIGH SCHOOLS - CTE STUDENT LEADERSHIP ASSOCIATIONS</b>	
	<b>CTSOs - DECA, ED RISING, FACS, FBLA, FCCLA, FFA, HOSA, SKILLS USA, TSA (VEX ROBOTICS)</b>	
\$25.00-\$100.00	<b>CTSO Leadership Training</b> (workshop supplies, staffing)	
up to \$50.00	<b>CTSO Membership</b> (set by organization)	
\$500.00-\$1500.00	<b>CTSO National Competitions</b> (registration, lodging, food, travel)	First place qualifiers only
\$50.00-\$300.00	<b>CTSO Regional/State Competition</b> (registration, lodging, food, travel)	
up to \$25.00	<b>CTSO Summer Camps</b> (supplies, staffing)	
	<i>***Travel expenses may be fully or partially paid for by grants and/or fundraising</i>	

<b>Item Expense</b>	<b>WEBER ONLINE SCHOOL COURSE FEES (Grades 7-8)</b>	<b>OFFICE USE ONLY</b>
	<b>COURSES - General</b>	
\$20.00	<b>ART I, ART II</b> (student materials, instruction supplies)	32100, 32101
	<i>*Students may choose to make a more advanced project or purchase visual art supplies above and beyond what is supplied for the regular curriculum; in that case the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>	
\$20.00	<b>FACS A, FACS B</b> (class supplies, equipment, basic project materials)	43362, 43364
\$8.00	<b>INT SCI 7, SCIENCE</b> (student materials, instruction supplies)	72410, 72340
\$15.00	<b>MEDIA ARTS, THEATRE I</b> (student materials, instruction supplies )	32110, 32115
\$5.00	<b>PHYSICAL EDUCATION</b> (student materials, instruction supplies)	73100, 73105

WEBER ONLINE SCHOOL COURSE FEES (Grades 9-12)		OFFICE USE ONLY
	<b>COURSES - General</b>	
\$20.00	<b>ACCOUNTING (CTE)</b> (class supplies, equipment, basic project materials)	28243
	<b>ADVANCED PLACEMENT (AP) - AP GOVERNMENT, AP BIOLOGY, AP PSYCHOLOGY</b>	
\$25.00	<b>AP Lab (lab and modeling materials, tools, project materials, safety, storage)</b>	
up to \$65.00	<b>AP Course Workbooks/Study Guide</b>	if applicable
\$94.00	<b>AP Test Per Individual Test</b> (price set by vendor)	non waivable
\$40.00	<b>AP Late Test Fee (charge set by vendor if student registers for test after November 15)</b>	non waivable
\$10.00	<b>AG BIOLOGY, AG COMMUNICATIONS (CTE)</b> (class supplies, equipment, basic project materials)	72317, 84050
\$12.00	<b>BIOLOGY, CHEMISTRY, PHYSICS</b> (student materials, instruction supplies)	72215, 72230, 72530
\$10.00	<b>CHILD DEVELOPMENT (CTE)</b> (class supplies, equipment, basic project materials)	43100
\$10.00	<b>DIGITAL PHOTOGRAPHY (CTE)</b> (class supplies, equipment, basic project materials)	84005
\$8.00	<b>EARTH SYSTEMS</b> (student materials, instruction supplies)	72150
\$10.00	<b>FIT FOR LIFE, PE ILA YOGA, PE INDIVIDUALIZED LIFETIME ACTIVITIES (equipment, equipment maintenance, padlocks, locker upkeep)</b>	73210, 73218, 73219
\$20.00	<b>FOODS I, NUTRITION 1020 (CTE)</b> (class supplies, equipment, basic project materials)	43210, 43311
\$30.00	<b>HS ART FOUNDATIONS 1, HS ART FOUNDATIONS 2</b> (portfolio production, tools, materials, safety, storage, cleaning)	32217, 32219
	<i>*Students may choose to make a more advanced project or purchase visual art supplies above and beyond what is supplied for the regular curriculum; in that case the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>	
\$20.00	<b>INTERIOR DESIGN (CTE)</b> (class supplies, equipment, basic project materials)	43250
\$10.00	<b>MEDICAL ANATOMY &amp; PHYSIOLOGY (CTE)</b> (class supplies, equipment, basic project materials)	47380
\$20.00	<b>SMALL ENGINES (CTE)</b> (class supplies, equipment, basic project materials)	84250

EXTRACURRICULAR PRODUCTIONS (theatrical productions not part of the students class schedule)			
Item Expense		FUNDING SOURCES	
		Out-of-pocket	Fundraising
up to \$40.00	<b>Pre-Production Cost</b> (sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production		
up to \$45.00	<b>Production Cost</b> (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production		
up to \$50.00	<b>Spirit Clothing</b> (program gear) - per production		
up to \$25.00	<b>Class/Group Banquet</b> (meals)		
<b>up to \$155.00</b>	<b>Total Fee</b>		

OUT OF STATE TUITION		
<b>Yearly Fee</b> \$6,506.00	SPEND PLAN: Fee is used for teacher salary and benefit costs, building maintenance, educational supplies, etc. <b>NON-RESIDENT TUITUION</b>	non-waivable

# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEES SCHEDULE

2021-2022

### JUNIOR HIGH SCHOOL EXTRACURRICULAR FEES

Aproved 5/05/21

#### GENERAL INFORMATION

1. All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
2. The amount specified for uniforms, travel, and clinics in both junior and senior high school is the total which may be spent whether from student contributions, fundraising activities, school subsidy, or donation.
3. Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator.
4. All students are responsible to pay for any loss, breakage, or damage they cause to school property. Loss, breakage, or damage is not subject to the waiver requirement. These costs are defined as a "fine". Official transcript may be withheld if breakage or damage costs are not paid in accordance with the Utah Code Ann. §53G-8-212.
5. Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
6. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
7. The max aggregate amount for Junior High School Extracurricular Fees per student is \$2000.00 (Per student, per year)

For additional information see District Policy 4200

#### DEFINITION

Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.

Item Expense	BASEBALL - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$310.00</b>	<b>Total Fee</b>		
Item Expense	BASKETBALL - BOYS - all fees waivable	FUNDING SOURCES	
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$310.00</b>	<b>Total Fee</b>		

Item Expense	BASKETBALL - GIRLS - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$310.00</b>	<b>Total Fee</b>		
Item Expense	CHEER - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (judge fees, salaries)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, choreography, staffing, team spirit supplies, music, recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$450.00	Uniform (selected performance attire)		
up to \$400.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	On Campus Pre-Season Open Gym/Clinics (camp gear, entry fees, staffing)		
up to \$350.00	On Campus Camp - guest coach(s) (camp gear, staffing, food, activities, trainings)		50%
	<b>-OR-</b> (Cheer team is allowed a choice of an On Campus Camp OR Off Campus Camp, but not both)		
up to \$350.00	Off Campus Camps (camp gear, entry fees, staffing)		50%
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$1425.00</b>	<b>Total Fee</b>		
Item Expense	FOOTBALL - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
\$50.00	Helmet Safety (reconditioning, certification)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$360.00</b>	<b>Total Fee</b>		
Item Expense	NAL - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$25.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$25.00	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$260.00</b>	<b>Total Fee</b>		

Item Expense	SOFTBALL - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$310.00</b>	<b>Total Fee</b>		
Item Expense	TRACK & FIELD - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$310.00</b>	<b>Total Fee</b>		
Item Expense	VOLLEYBALL - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$75.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$310.00</b>	<b>Total Fee</b>		



# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEES SCHEDULE HIGH SCHOOLS

2021-2022

Aproved 5/05/21 Revised 08/04/21

GENERAL INFORMATION	
1.	All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
2.	The amount specified for uniforms, travel, and clinics in both junior and senior high school is the total which may be spent whether from student contributions, fundraising activities, school subsidy, or donation.
3.	Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator.
4.	All students are responsible to pay for any loss, breakage, or damage they cause to school property. Loss, breakage, or damage is not subject to the waiver requirement. These costs are defined as a "fine". Official transcript may be withheld if breakage or damage costs are not paid in accordance with the Utah Code Ann. §53G-8-212.
5.	Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
6.	All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
7.	The max aggregate amount for fees related to High School courses, activities and other miscellaneous fees per student is \$3500.00 (Per student, per year)
For additional information see District Policy 4200	

DEFINITION	
Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.	

HIGH SCHOOLS & WEBER ONLINE DUAL ENROLLED TUITION - REQUIRED	
\$30.00	<b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)
\$35.00	<b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)
\$18.00	<b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)
<b>\$83.00</b>	<b>Total Fee</b>
HIGH SCHOOLS WEBER ONLINE FULL TIME ENROLLED TUITION - REQUIRED	
\$15.00	<b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)
\$17.50	<b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)
\$18.00	<b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)
<b>\$50.50</b>	<b>Total Fee</b>
CHARTER, ONLINE, PRIVATE, HOME SCHOOL STUDENTS - REQUIRED	
<b>EXTRACURRICULAR ONLY</b> ("Extracurricular" means an activity, course, or program, outside of school hours, that is sponsored, recognized or sanctioned by the District. R277-407)	
\$30.00	* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)
<b>\$30.00</b>	<b>Total Fee</b> - plus activity specific fees for each activity
<b>CO-CURRICULAR</b> ("Co-curricular" has been liberally construed to include any class (with or without an activity outside of school hours) offered by the District that is not offered by the charter, online, or private school a student attends. R277-407)	
\$30.00	* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities) plus activity specific fees for each activity
\$17.50	* <b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)
\$9.00	* <b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)
<b>\$56.50</b>	<b>Total Fee</b> - plus activity specific fees for each activity

<b>Item Expense</b>	<b>ADULT BASIC EDUCATION (ABE) &amp; ENGLISH LANGUAGE LEARNER (ELL) - TUITION - NOT TO BE WAIVED</b>
\$75.00	<b>REGISTRATION</b> (supports curriculum, salaries, classroom rental, technology)
\$20.00	<b>RE-ENROLLMENT - After 90 days inactive</b> (basic testing of Adult Education Placement)

<b>Item Expense</b>	<b>POST HIGH SCHOOL</b>
up to \$90.00	<b>Life Program - Community Activity</b> <i>*Community based learning opportunities are activities outside the classroom, with well defined objectives intended to allow students to practice skills learned in the classroom related to functional and daily living skills in real life situations (dollar more, budgeting, accessing and planning public transportation, grocery shopping, communication, etc.) to increase generalization of skills and learning.</i>

<b>Item Expense</b>	<b>HIGH SCHOOLS - GENERAL</b>
\$10.00	<b>ACADEMIC OLYMPIAD</b> (competition, entry fee, bussing)
up to \$45.00	<b>ACT PREP/CLASS FEES</b> (administrative cost, materials per class, staffing)
\$5.00	<b>ADMISSIONS TO:</b> (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies) <b>* ATHLETIC EVENTS</b> (Free w/Student Activity card to home games. When this policy conflicts with region or UHSAA policy, the region policy or UHSAA policy supersedes)
up to \$10.00	<b>* PLAYS/MUSICALS/CONCERTS/PERFORMANCES</b>
\$15.00	<b>ATTENDANCE MAKE-UP FEE</b> (support staffing compensation) <span style="float: right;">\$90 maximum per year, per student <b>per 0.25 credit</b></span>
\$30.00	<b>CALCULATOR RENTAL</b> (maintenance, purchase of new calculators)
\$25.00	<b>CHROMEBOOK REPAIR ASSIST - INSURANCE</b> (set by vendor, per year) <span style="float: right;">non-waivable</span>
\$10.00	<b>CLASS CHANGE</b> (out of contract hour stipends, personnel making changes, student related items and activities provided by school counseling department) <span style="float: right;">non-administrative - per request, request may involve more than one class</span>
up to \$75.00	<b>CLUB MEMBERSHIP DUES - CURRICULUM RELATED</b> (supplies, activities, inductions, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, clubs may fundraise-a spending plan must be submitted</i> <span style="float: right;">non CTSO; club must be pre-approved by school Principal</span>
\$35.00	<b>CREDIT RECOVERY</b> (materials, staffing, licensing) <span style="float: right;"><b>per 0.25 credit</b></span>
up to \$25.00	<b>DANCES - FORMAL</b> (decorations, food, vendor costs, printing, per couple and/or per event) <span style="float: right;">per dance</span>
\$5.00	<b>DANCES - STOMPS</b> (decorations, food, vendor costs, printing) <span style="float: right;">per stomp</span>
\$130.00	<b>DRIVER EDUCATION - THEORY/RANGE/ROAD</b> (instruction, insurance, fuel, staffing, student materials, vehicle maintenance) <span style="float: right;">classes taught at BHS, FHS, RHS,, TRHS, WHS</span>
\$35.00	<b>DRIVER EDUCATION - ONLINE THEORY</b> (support coordinator of online theory)
\$100.00	<b>DRIVER EDUCATION - RANGE/ROAD</b> (instruction, insurance, fuel, staffing, range & vehicle maintenance) <span style="float: right;">Students who completed WSD Online Drivers Ed Course</span>
up to \$50.00	<b>FIELD TRIP - ELECTIVE/INCENTIVE ACTIVITY</b> (admission, supplies, transportation) <span style="float: right;">per activity</span>
up to \$100.00	<b>GRADUATION - CAP AND GOWN</b> (cost of renting items, based on bid process)
\$10.00	<b>GRADUATION - TASSEL, CORD(S)</b> (based on vendor cost) <span style="float: right;">per item</span>
up to \$250.00	<b>GROUP MEMBERSHIP DUES - NON CURRICULUM RELATED</b> (supplies, activities, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, groups may fundraise-a spending plan must be submitted</i> <span style="float: right;">group must be pre-approved by school Principal</span>
\$500.00-\$1500.00	<b>INTERNATIONAL SCIENCE AND ENGINEERING FAIR (ISEF)</b> (entry fee, travel, lodging, food)
up to \$8.00	<b>LITERARY MAGAZINE</b> (printing cost)
\$5.00	<b>LOCKER COMBINATION CHANGE</b> (maintenance of lockers)
up to \$3.00	<b>NEWSPAPER/PUBLICATIONS</b> (printing)
\$1.00	<b>OFFICIAL TRANSCRIPT</b> (printing) <span style="float: right;">additional copies</span>
4% + .40¢	<b>ONLINE PAYMENT TRANSACTION FEE</b> (cover fees set by vendor)
\$5.00	<b>OPEN ENROLLMENT APPLICATION FEE</b> (processing of application)
\$35.00	<b>ORIGINAL CREDIT</b> (materials, staffing, licensing) <span style="float: right;">additional courses above the 8 courses offered at school <b>per 0.25 credit</b></span>
\$10.00	<b>PARKING PERMIT</b> (printing permit) <i>*Parking tickets are fines, not fees; including cost of boot removal</i>
\$40.00	<b>PM SCHOOL</b> (instruction, access of chromebook, supplies, staffing) <span style="float: right;">per quarter</span>
\$5.00	<b>REPLACEMENT ID'S</b> (printing)
\$4.00	<b>SAFETY GLASSES</b> (can be purchased outside of school)
\$30.00	<b>SEAL OF BILITERACY TEST/APPL TEST</b> (price set by vendor)
up to \$40.00	<b>SENIOR GRADUATION CELEBRATION</b> (admissions, activity, food)
up to \$3.00	<b>SPIRIT BUS</b> (transportation) <span style="float: right;">per trip</span>
\$5.00	<b>STUDENT DIRECTORY/PLANNER/CALENDAR</b> (printing)
up to \$175.00	<b>SUMMER LEARNING OPPORTUNITIES</b> (Code.org, WSU Prep, extended course offerings) <span style="float: right;">per course</span>
up to \$35	<b>SUMMER SCHOOL</b> (materials, staffing, licensing) <span style="float: right;">per course</span>
\$43.00	<b>YEARBOOK</b> (price set by vendor)

HIGH SCHOOL COURSE FEES	
<b>COURSES - General</b>	
\$10.00	<b>Aerobics</b> (equipment/maintenance, music)
\$10.00	<b>Beginning/Intermediate Dance</b> (choreography, music, equipment) <span style="float: right;">Choreography, Dance</span>
\$20.00	<b>Drama/Theatre/Choreography/Cinema/Technical Theatre</b> (student materials, instruction supplies )
up to \$40.00	<b>Life Skills - Community Activity</b> <i>*Community based learning opportunities are activities outside the classroom, with well defined objectives intended to allow students to practice skills learned in the classroom related to functional and daily living skills in real life situations (dollar more, budgeting, accessing and planning public transportation, grocery shopping, communication, etc.) to increase generalization of skills and learning.</i>
\$30.00	<b>Visual Arts</b> (portfolio production, tools, materials, safety, storage, cleaning) <i>*Students may choose to make a more advanced project or purchase visual art supplies above and beyond what is supplied for the regular curriculum; in that case the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i> <span style="float: right;">Art, Ceramics, Sculpture, Pottery, Jewelry, Art History, Drawing, Crafts, Painting, Photography</span>
\$10.00	<b>Yoga</b> (equipment maintenance, cleaning supplies)
<b>COURSES - Courses with Additional Fees</b>	
<b>Advanced Placement - "AP"</b>	
\$25.00	<b>AP Lab</b> (lab and modeling materials, tools, project materials, safety, storage)
up to \$65.00	<b>AP Course Workbooks/Study Guide</b> <span style="float: right;">if applicable</span>
\$94.00	<b>AP Test Per Individual Test</b> (price set by vendor) <span style="float: right;">non waivable</span>
\$40.00	<b>AP Late Test Fee</b> (charge set by vendor if student registers for test after November 15) <span style="float: right;">non waivable</span>
<b>Item Expense</b>	<b>Choir</b>
\$20.00	<b>Course Fee</b> (event production cost, sheet music, copyright, adjudication charges, printing) <span style="float: right;"><b>FUNDING SOURCES</b> Out-of-pocket Fundraising</span>
up to \$50.00	<b>Spirit Clothing</b> (program gear)
up to \$250.00	<b>Camps/Clinics</b> (camp gear, entry fees, staffing)
up to \$200.00	<b>State Honor Performance</b> (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned
\$15.00	<b>Transportation</b> (bussing)
up to \$50.00	<b>Pre-Performance Activities</b> (team building activities, meals)
up to \$1220.00	<b>Travel - Out of State</b> (Transportation, meals, lodging) <span style="float: right;">25%</span> <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>
up to \$25.00	<b>Class/Group Banquet</b> (meals, recognitions)
up to \$160.00	<b>Uniform</b> (selected group performance apparel, purchase or rental, determined by vendor)
<b>up to \$1990.00</b>	<b>Total Fee</b> <span style="float: right;">(or up to \$770 for non-travel year)</span>
<b>Item Expense</b>	<b>Dance Company</b>
\$25.00	<b>Course Fee</b> (choreography, guest professionals, music royalties, master classes, judges/adjudication, props) <span style="float: right;"><b>FUNDING SOURCES</b> Out-of-pocket Fundraising</span>
\$200.00	<b>Additional Fees</b> (master classes, judges/adjudication, props, copyright, group pictures) <span style="float: right;">\$25.00</span>
up to \$80.00	<b>Spirit Clothing</b> (program gear)
up to \$250.00	<b>Camps/Clinics/Competition</b> (camp gear, entry fees, staffing, hotel)
\$15.00	<b>Transportation</b> (bussing)
up to \$25.00	<b>Class/Group Banquet</b> (meals)
up to \$100.00	<b>Uniform</b> (selected performance attire)
<b>up to \$695.00</b>	<b>Total Fee</b>
<b>Debate - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)</b>	
<b>International Baccalaureate - "IB"</b>	
\$172.00	<b>Program Fee</b> (price set by vendor)
\$119.00	<b>IB Test - Per Individual Test</b> (price set by vendor) <span style="float: right;">non-waivable</span>
variable	<b>Individual IB Course Fees</b>

Item Expense	Brass/Woodwinds/Percussion/Band & Instrumental Music (Piano, Guitar, etc.) Non-Competitive Marching Band, Color Guard, Drum Line	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$35.00	Course Fee (event production cost, sheet music, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$35.00	
\$85.00	Instrument Rental (for instruments on hand at school)		
variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
up to \$35.00	Percussion Maintenance (upkeep of percussion equipment)		
up to \$50.00	Spirit Clothing (program gear)		
up to \$250.00	Camps/Clinics (camp gear, entry fees, staffing)		
up to \$200.00	State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned		
\$15.00	Transportation (bussing)		
up to \$1220.00	Travel - Out of State (Transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>		25%
up to \$25.00	Class/Group Banquet (meals)		
up to \$100.00	Uniform (selected group performance apparel, purchase or rental)		
up to \$2015.00	<b>Total Fee</b>	<b>(or up to \$795 for non-travel year)</b>	
Item Expense	Orchestra	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$35.00	Course Fee (event production cost, sheet music, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$35.00	
\$85.00	Instrument Rental (for instruments on hand at school)		
variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
up to \$35.00	Percussion Maintenance (upkeep of percussion equipment)		
up to \$50.00	Spirit Clothing (program gear)		
up to \$250.00	Camps/Clinics (camp gear, entry fees, staffing)		
up to \$200.00	State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned		
\$15.00	Transportation (bussing)		
up to \$1220.00	Travel - Out of State (Transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>		25%
up to \$25.00	Class/Group Banquet (meals)		
up to \$100.00	Uniform (selected group performance apparel, purchase or rental)		
up to \$2015.00	<b>Total Fee</b>	<b>(or up to \$795 for non-travel year)</b>	
	<b>Drum Line - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)</b>		
	<b>Marching Band - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)</b>		
	<b>Color Guard - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)</b>		
	<b>Latinos in Action</b>		
up to \$50.00	Spirit Clothing (program gear)		
\$15.00	Transportation (bussing)		
up to \$65.00	<b>Total Fee</b>		
	<b>Physical Education/Conditioning/Weightlifting (any course with PE credit)</b>		
\$10.00	Course Fee (equipment, equipment maintenance, padlocks, locker upkeep)		per semester
up to \$25.00	Bowling Unit (cost of lane and shoe rental)		per semester
up to \$20.00	PE Uniform (cost of clothing, if required by school/teacher)		
	<b>Science</b>		
\$12.00	Science Lab (lab and modeling materials, tools, lab notebook production, safety, storage, cleaning)		Geology, Physics, Genetic, Biology, Chemistry, Astronomy
up to \$40.00	Science Fair (display production, materials, experiment supplies)		

	<b>Student Government/Student Club Officer</b>		
up to \$50.00	<b>Spirit Clothing</b> (program gear)		
up to \$250.00	<b>Camps/Retreat/Conferences</b> (camp gear, entry fees, staffing)		
up to \$25.00	<b>Class/Group/Induction Banquet</b> (meals)		
up to \$240.00	<b>Uniform</b> (sweater)		
<b>up to \$580.00</b>	<b>Total Fee</b>		
		<b>FUNDING SOURCES</b>	
<b>Item Expense</b>	<b>Theatre Production Companies</b> (produce theatrical productions as part of the school day curriculum, class during student schedule)	<b>Out-of-pocket</b>	<b>Fundraising</b>
\$50.00	<b>Pre-Production Cost</b> (sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production	\$50.00	
\$45.00	<b>Production Cost</b> (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production	\$45.00	
up to \$250.00	<b>Conferences and Competitions</b> (entry fee, hotel, bussing, adjudication)		
up to \$50.00	<b>Spirit Clothing</b> (program gear) - per production		
\$15.00	<b>Transportation</b> (bussing)		
up to \$1220.00	<b>Travel - Out of State</b> (Transportation, meals, lodging)		25%
	<i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i>		
	<i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>		
up to \$25.00	<b>Class/Group Banquet</b> (meals)		
<b>up to \$1595.00</b>	<b>Total Fee</b>		<b>(or up to \$375 for non-travel year)</b>
	<b>World Languages</b>		
up to \$40.00	<b>District Language Immersion Day</b> (activities, clothing/gear, food)		
up to \$30.00	<b>State Competition Fee</b> (entry fee, food)		
up to \$250.00	<b>Camps/Retreat</b> (camp gear, entry fees, staffing)		
<b>up to \$320.00</b>	<b>Total Fee</b>		

	<b>CAREER AND TECHNICAL EDUCATION ("CTE")</b>		
variable	<b>CTE Optional Project(s) - includes all CTE courses</b> (project materials)		Optional & non-waivable
	<i>*Students may choose to make a more advanced project than what is part of the required curriculum; in that case the additional cost of the materials will depend on the project</i>		
<b>Item Expense</b>	<b>CTE</b>		
\$10.00	<b>Agriculture, Aquaculture, Animal Science, Basic Auto, CAD, Case Studies, Child Development, Commercial Photography, Digital Media, Environmental Science, Equine Science, Exercise Science, Fashion Design, Fashion Merchandise, Fire Science, Floriculture, Greenhouse, Health Science, MAP, Medical Terminology, Medical Forensics, Natural Resource Science, Plant &amp; Soil, Photo/Commercial Art, Project Lead the Way "PLTW", Vet Assisting</b> (class supplies, equipment, basic project materials)		
\$20.00	<b>Accounting, Advanced Auto, Cabinet Making, Child Education, Clothing/Sewing, Commercial Art, Communications, Construction, Foods &amp; Nutrition I &amp; II, Furniture, Interior Design, Leadership, Machining, Welding, Woodworking</b> (class supplies, equipment, basic project materials)		
\$4.00	<b>Safety Glasses</b> (can be purchased outside of school)		
up to \$25.00	<b>Food Handlers Permit</b> (fee set by vendor)		Optional & non-waivable
\$50.00	<b>CPR Certification Red Cross Fee</b> (cost set by vendor)		Optional & non-waivable
	<b>CTE COURSES - Courses with Additional Fees</b>		
	<b>Pro Start</b>		
\$40.00	<b>Course Fee</b> (class supplies, equipment, project materials)		
up to \$25.00	<b>FOOD HANDLERS PERMIT</b> (fee set by vendor)		
<b>\$60.00</b>	<b>Total Fee</b>		
	<b>CNA</b>		
\$10.00	<b>Course Fee</b> (class supplies, equipment, basic project materials)		
variable	<b>Flu Vaccination</b> (fall semester only, cost set by provider if not insured)		
\$90.00	<b>Skills Test Certification</b> (cost set by testing agency)		non waivable
up to \$30.00	<b>Uniform</b> (scrubs, purchased on own)		
<b>up to \$125.00</b>	<b>Total Fee</b>		
	<b>EMR</b>		
\$10.00	<b>Course Fee</b> (class supplies, equipment, basic project materials)		
up to \$50.00	<b>CPR Certification Red Cross Fee</b> (cost set by vendor)		non waivable
\$10.00	<b>Breathing Mask</b> (resuscitation supplies for CPR instruction)		
<b>\$70.00</b>	<b>Total Fee</b>		

Item Expense	HIGH SCHOOLS - CTE STUDENT LEADERSHIP ASSOCIATIONS	
	<b>CTSOs - DECA, ED RISING, FACS, FBLA, FCCLA, FFA, HOSA, SKILLS USA, TSA (VEX ROBOTICS)</b>	
\$25.00-\$100.00	<b>CTSO Leadership Training</b> (workshop supplies, staffing)	
\$20.00-\$50.00	<b>CTSO Membership</b> (set by organization)	
\$500.00-\$1500.00	<b>CTSO National Competitions</b> (registration, lodging, food, travel)	First place qualifiers only
\$50.00-\$300.00	<b>CTSO Regional/State Competition</b> (registration, lodging, food, travel)	
up to \$25.00	<b>CTSO Summer Camps</b> (supplies, staffing)	
	***Travel expenses may be fully or partially paid for by grants and/or fundraising	

Item Expense	WEBER ONLINE SCHOOL COURSE FEES (Grades 9-12)	OFFICE USE ONLY
	<b>COURSES - General</b>	
\$20.00	<b>ACCOUNTING (CTE)</b> (class supplies, equipment, basic project materials)	28243
	<b>ADVANCED PLACEMENT (AP) - AP GOVERNMENT, AP BIOLOGY, AP PSYCHOLOGY</b>	
\$25.00	<b>AP Lab</b> (lab and modeling materials, tools, project materials, safety, storage)	
up to \$65.00	<b>AP Course Workbooks/Study Guide</b>	if applicable
\$95.00	<b>AP Test Per Individual Test</b> (price set by vendor)	non waivable
\$40.00	<b>AP Late Test Fee</b> (charge set by vendor if student registers for test after November 15)	non waivable
\$10.00	<b>AG BIOLOGY, AG COMMUNICATIONS (CTE)</b> (class supplies, equipment, basic project materials)	72317, 84050
\$12.00	<b>BIOLOGY, CHEMISTRY, PHYSICS</b> (student materials, instruction supplies)	72215, 72230, 72530
\$10.00	<b>CHILD DEVELOPMENT (CTE)</b> (class supplies, equipment, basic project materials)	43100
\$10.00	<b>DIGITAL PHOTOGRAPHY (CTE)</b> (class supplies, equipment, basic project materials)	84005
\$8.00	<b>EARTH SYSTEMS</b> (student materials, instruction supplies)	72150
\$10.00	<b>FIT FOR LIFE, PE ILA YOGA, PE INDIVIDUALIZED LIFETIME ACTIVITIES</b> (equipment, equipment maintenance, padlocks, locker upkeep)	73210, 73218, 73219
\$20.00	<b>FOODS I, NUTRITION 1020 (CTE)</b> (class supplies, equipment, basic project materials)	43210, 43311
\$30.00	<b>HS ART FOUNDATIONS 1, HS ART FOUNDATIONS 2</b> (portfolio production, tools, materials, safety, storage, cleaning)	32217, 32219
	<i>*Students may choose to make a more advanced project or purchase visual art supplies above and beyond what is supplied for the regular curriculum; in that case the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>	
\$20.00	<b>INTERIOR DESIGN (CTE)</b> (class supplies, equipment, basic project materials)	43250
\$10.00	<b>MEDICAL ANATOMY &amp; PHYSIOLOGY (CTE)</b> (class supplies, equipment, basic project materials)	47380
\$20.00	<b>SMALL ENGINES (CTE)</b> (class supplies, equipment, basic project materials)	84250

Item Expense	CONCURRENT ENROLLMENT	
\$30.00-\$50.00	<b>Application/Enrollment Fee</b> (college enrollment fee, one time only)	non-waivable
\$30.00-\$100.00	<b>Application/Enrollment Late Fine</b> (university policy)	non-waivable
\$5.00	<b>Cost Per Credit Hour</b> (set by vendor)	non-waivable
variable	<b>Textbooks</b>	non-waivable
up to \$50.00	<b>Project Supplies</b>	per course
up to \$15.00	<b>Course Related Community Activities</b>	per activity
	<b>Total Fee - varies based on courses selected and number of credit hours taken</b>	

EXTRACURRICULAR PRODUCTIONS (theatrical productions not part of the students class schedule)			
Item Expense		FUNDING SOURCES	
		Out-of-pocket	Fundraising
up to \$55.00	<b>Pre-Production Cost</b> (sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production		
up to \$45.00	<b>Production Cost</b> (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production		
up to \$50.00	<b>Spirit Clothing</b> (program gear) - per production		
up to \$25.00	<b>Class/Group Banquet</b> (meals) - per production		
up to \$160.00	<b>Total Fee</b>		

OUT OF STATE TUITION		
<b>Yearly Fee</b>	SPEND PLAN: Fee is used for teacher salary and benefit costs, building maintenance, educational supplies, etc.	
\$6,506.00	<b>NON-RESIDENT TUITUION</b>	non-waivable

Item Expense	OWTC	
\$70.00	<b>Enrollment Fee</b> (one time college enrollment fee)	non-waivable
variable	<b>Course Supplies</b> (program specific)	

# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEES SCHEDULE

2021-2022

### HIGH SCHOOLS - UHSAA ACTIVITIES

Approved 5/05/21

GENERAL INFORMATION	
1.	All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
2.	The amount specified for uniforms, travel, and clinics in both junior and senior high school is the total which may be spent whether from student contributions, fundraising activities, school subsidy, or donation.
3.	Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator.
4.	All students are responsible to pay for any loss, breakage, or damage they cause to school property. Loss, breakage, or damage is not subject to the waiver requirement. These costs are defined as a "fine". Official transcript may be withheld if breakage or damage costs are not paid in accordance with the Utah Code Ann. §53G-8-212.
5.	Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
6.	All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
7.	The max aggregate amount for UHSAA related fees per student is \$3500.00 (Per student, per year)
For additional information see District Policy 4200	

DEFINITION	
Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.	

HIGH SCHOOLS - UHSAA ACTIVITIES			
Item Expense		FUNDING SOURCES	
		Out-of-pocket	Fundraising
	<b>BASEBALL - all fees waivable</b>		
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
	<b>BASKETBALL - BOYS - all fees waivable</b>		
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		

Item Expense	BASKETBALL - GIRLS - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
Item Expense	CHEER - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (tournaments, competition entry fees, membership dues, judge fees, salaries)	\$85.00	
\$250.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, tumbling, staffing, team spirit supplies, recognitions, team pictures, music)	\$250.00	
up to \$150.00	Choreography (salaries, staffing, facility rental)		
up to \$200.00	Competition Entry Fee (competition entry fees, judges)		
up to \$25.00	Physical (physician)	100%	
up to \$450.00	Uniform (selected performance attire) (one uniform up to \$450, two uniforms max)		
up to \$600.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$500.00	Off Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		25%
up to \$75.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$1220.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities. *Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>		25%
up to \$25.00	Team Banquet (meals)		
<b>up to \$3240.00</b>	<b>Total Fee</b>	<b>(or up to \$2020 - non-travel year)</b>	
Item Expense	CROSS COUNTRY - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$50.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$810.00</b>	<b>Total Fee</b>		



Item Expense	DEBATE - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (student materials, advisor fees, judging)	\$85.00	
\$50.00	Additional Fee (staffing, recognitions, team pictures)	\$50.00	
up to \$75.00	Competition/Tournament Fee (price set by vendor)		
\$20.00	Membership (price set by vendor)		
up to \$50.00	Spirit Packs (program gear)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
\$15.00	Transportation (bussing)	100%	
up to \$25.00	Team Banquet (meals)		
up to \$1500.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1500.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i>		25%
up to \$50.00	Uniform (selected team apparel)		
<b>up to \$2280.00</b>	<b>Total Fee</b>	<b>(or up to \$780 - non-travel year)</b>	
Item Expense	DRILL - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (salaries)	\$85.00	
\$250.00	Additional Fee (equipment, makeup, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$250.00	
up to \$200.00	Competition/Invitational Entry Fee (competition entry fees, judges)		
up to \$25.00	Physical (physician)	100%	
up to \$200.00	School Rental of Costumes/Performing Supplies (items property of the school) <i>*UHSAA Policy - The costumes/performing supplies budget must include the following: character props, rental transportation, costumes, accessories, music fees (i.e. Mixing, CDs, and Thumb Drives), choreography fees, and any costs incurred for state competition routines.</i>		
up to \$600.00	Spirit Packs (team gear, practice uniforms)		
up to \$35.00	Open Gym/Clinics - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$500.00	Camps/Clinics - guest coach on or off campus (camp gear, food, activities, trainings, staffing)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$1220.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>		25%
up to \$25.00	Team Banquet (meals)		
<b>up to \$3030.00</b>	<b>Total Fee</b>	<b>(or up to \$1810 - non-travel year)</b>	

Item Expense	FOOTBALL - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
\$50.00	Helmet Safety (reconditioning, certification)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$910.00</b>	<b>Total Fee</b>		
Item Expense	GOLF - BOYS - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$120.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$120.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$880.00</b>	<b>Total Fee</b>		
Item Expense	GOLF - GIRLS - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$120.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$120.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$880.00</b>	<b>Total Fee</b>		

Item Expense	LACROSSE - BOYS - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
Item Expense	LACROSSE - GIRLS - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
Item Expense	MARCHING BAND/COLOR GUARD/DRUM LINE (Competitive) - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms, practice/warm up uniforms, salaries)	\$85.00	
\$85.00	Instrument Rental (for instruments on hand at school)		
variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
up to \$35.00	Percussion Maintenance (upkeep of percussion equipment)		
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing)	\$100.00	
up to \$200.00	State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned		
up to \$150.00	Spirit Packs (team gear)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$1220.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities. *Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>		25%
up to \$25.00	Class/Group Banquet (meals)		
up to \$100.00	Uniform (selected performance attire)		
<b>up to \$2425.00</b>	<b>Total Fee</b>	<b>(or up to \$1205 - non-travel year)</b>	

Item Expense		FUNDING SOURCES	
		Out-of-pocket	Fundraising
	<b>SOCCKER - BOYS - all fees waivable</b>		
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facilty rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facilty rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
	<b>SOCCKER - GIRLS - all fees waivable</b>		
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facilty rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facilty rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
	<b>SOFTBALL - all fees waivable</b>		
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facilty rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facilty rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		

Item Expense	SWIM - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
Item Expense	TENNIS - BOYS - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Court - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Court (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		
Item Expense	TENNIS - GIRLS - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Court- On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Court (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$860.00</b>	<b>Total Fee</b>		

Item Expense	TRACK & FIELD - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$75.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$75.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Practice - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Practice (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$835.00</b>	<b>Total Fee</b>		
Item Expense	VOLLEYBALL - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$90.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$90.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$850.00</b>	<b>Total Fee</b>		
Item Expense	WRESTLING - <i>all fees waivable</i>	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$90.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$90.00	
up to \$25.00	Physical (physician)	100%	
up to \$200.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$25.00	Off Season Open Gym (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Team Banquet (meals)		
<b>up to \$850.00</b>	<b>Total Fee</b>		