

# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEE SCHEDULE PROPOSAL

2021-2022

### HIGH SCHOOLS

#### GENERAL INFORMATION

- All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
- 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.
- 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.
- 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.
- 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.
- All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
- 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.

\*\*\*The following fees are waivable unless otherwise indicated\*\*\*

Item Expense	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>
Item Expense	HIGH SCHOOLS WEBER ONLINE FULL TIME ENROLLED TUITION - REQUIRED
<b>\$15.00</b>	<b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)
<b>\$17.50</b>	<b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)
<b>\$18.00</b>	<b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)
<b>\$50.50</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)
\$30.00	* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)
<b>\$30.00</b>	<b>Total Fee - plus activity specific fees for each activity</b>
	<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) <span style="float: right;">plus activity specific fees for each activity</span>
\$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 - plus activity specific fees for each activity</b>

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

Item Expense	POST HIGH SCHOOL
up to \$90.00	<b>Life Program - Community Activity</b>

\*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.

Item Expense	HIGH SCHOOLS - GENERAL	
\$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)	
	<b>ADMISSIONS TO:</b> (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies)	
\$5.00	* <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)	\$90 maximum per year, per student <b>per 0.25 credit</b>
\$30.00	<b>CALCULATOR RENTAL</b> (maintenance, purchase of new calculators)	
\$25.00	<b>CHROMEBOOK REPAIR ASSIST - INSURANCE</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 \$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) *Upon school principal approval, clubs may fundraise-a spending plan must be submitted	non CTSSO; club must be pre-approved by school Principal
\$35.00	<b>CREDIT RECOVERY</b> (materials, staffing, licensing)	<b>per 0.25 credit</b>
up to \$25.00	<b>DANCES - FORMAL</b> (decorations, food, vendor costs, printing, per couple and/or per event)	per dance
\$5.00	<b>DANCES - STOMPS</b> (decorations, food, vendor costs, printing)	per stomp
\$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)	per activity
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)	per item
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) *Upon school principal approval, groups may fundraise-a spending plan must be submitted	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)	
\$1.00	<b>OFFICIAL TRANSCRIPT</b> (printing)	additional copies
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>
\$10.00	<b>PARKING PERMIT</b> (printing permit) *Parking tickets are fines, not fees; including cost of boot removal	
\$40.00	<b>PM SCHOOL</b> (instruction, access of chromebook, supplies, staffing)	per quarter
\$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)	per trip
\$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)	per course
up to \$35	<b>SUMMER SCHOOL</b> (materials, staffing, licensing)	per course
\$43.00	<b>YEARBOOK</b> (price set by vendor)	

Item Expense	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)	Choreography, Dance
\$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 <b>additional</b> 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
\$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>		if applicable
\$94.00	<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
<b>Item Expense</b>	<b>Choir</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$20.00	<b>Course Fee</b> (event production cost, sheet music, copyright, adjudication charges, printing)	\$20.00	
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) <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	<b>Class/Group Banquet</b> (meals, recognitions)		
up to \$160.00	<b>Uniform</b> (selected group performance apparel, purchase or rental, determined by vendor)		
up to \$1990.00	<b>Total Fee</b>	(or up to \$770 for non-travel year)	
<b>Item Expense</b>	<b>Dance Company</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$25.00	<b>Course Fee</b> (choreography, guest professionals, music royalties, master classes, judges/adjudication, props)	\$25.00	
\$200.00	<b>Additional Fees</b> (master classes, judges/adjudication, props, copyright, group pictures)	\$200.00	
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)		
up to \$695.00	<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)		non-waivable
variable	<b>Individual IB Course Fees</b>		
<b>Item Expense</b>	<b>Brass/Woodwinds/Percussion/Band &amp; Instrumental Music (Piano, Guitar, etc.) Non-Competitive Marching Band, Color Guard, Drum Line</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$35.00	<b>Course Fee</b> (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	<b>Instrument Rental</b> (for instruments on hand at school)		
variable	<b>Outsourced Instrument Rental</b> (for instruments not at school, price set by vendor)		
up to \$35.00	<b>Percussion Maintenance</b> (upkeep of percussion equipment)		
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 \$1220.00	<b>Travel - Out of State</b> (Transportation, meals, lodging) *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		25%
up to \$25.00	<b>Class/Group Banquet</b> (meals)		
up to \$100.00	<b>Uniform</b> (selected group performance apparel, purchase or rental)		
up to \$2015.00	<b>Total Fee</b>	(or up to \$795 for non-travel year)	
<b>Item Expense</b>	<b>Orchestra</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$35.00	<b>Course Fee</b> (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	<b>Instrument Rental</b> (for instruments on hand at school)		
variable	<b>Outsourced Instrument Rental</b> (for instruments not at school, price set by vendor)		
up to \$35.00	<b>Percussion Maintenance</b> (upkeep of percussion equipment)		
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 \$1220.00	<b>Travel - Out of State</b> (Transportation, meals, lodging) *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		25%
up to \$25.00	<b>Class/Group Banquet</b> (meals)		
up to \$100.00	<b>Uniform</b> (selected group performance apparel, purchase or rental)		
up to \$2015.00	<b>Total Fee</b>	(or up to \$795 for non-travel year)	
	<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	<b>Spirit Clothing</b> (program gear)		
\$15.00	<b>Transportation</b> (bussing)		
up to \$65.00	<b>Total Fee</b>		
	<b>Physical Education/Conditioning/Weightlifting</b> (any course with PE credit)		
\$10.00	<b>Course Fee</b> (equipment, equipment maintenance, padlocks, locker upkeep)		per semester
up to \$25.00	<b>Bowling Unit</b> (cost of lane and shoe rental)		per semester
up to \$20.00	<b>PE Uniform</b> (cost of clothing, if required by school/teacher)		
	<b>Science</b>		
\$12.00	<b>Science Lab</b> (lab and modeling materials, tools, lab notebook production, safety, storage, cleaning)		Geology, Physics, Genetic, Biology, Chemistry, Astronomy
up to \$40.00	<b>Science Fair</b> (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)		
up to \$580.00	<b>Total Fee</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>FUNDING SOURCES</b>	
		<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) *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		25%
up to \$25.00	<b>Class/Group Banquet</b> (meals)		
up to \$1595.00	<b>Total Fee</b>		(or up to \$375 for non-travel year)
	<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)		
up to \$320.00	<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, 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, Fashion-Design, Fashion-Merchandise, 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)		
\$20.00	<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)		
\$20.00	<b>FOOD HANDLERS PERMIT</b> (fee set by vendor)		
\$60.00	<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)		
up to \$125.00	<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)		
\$70.00	<b>Total Fee</b>		
<b>Item Expense</b>	<b>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)		
\$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
\$94.00	<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>	

Item Expense	EXTRACURRICULAR PRODUCTIONS (theatrical productions not part of the students class schedule)	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 **PROPOSAL**

2021-2022

### HIGH SCHOOLS - UHSAA ACTIVITIES

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.	

**\*\*\*The following fees are waivable unless otherwise indicated\*\*\***

HIGH SCHOOLS - UHSAA ACTIVITIES			
Item Expense	BASEBALL - 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 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 - 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, (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>		
<b>Item Expense</b>	<b>CHEER - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>	
<b>Item Expense</b>	<b>CROSS COUNTRY - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>		
<b>Item Expense</b>	<b>DEBATE - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>	
<b>Item Expense</b>	<b>DRILL - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>	
<b>Item Expense</b>	<b>FOOTBALL - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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)		
\$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>	<b>(or up to \$1810 - non-travel year)</b>	
<b>Item Expense</b>	<b>GOLF - BOYS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>		
<b>Item Expense</b>	<b>GOLF - GIRLS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>		
<b>Item Expense</b>	<b>LACROSSE - BOYS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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 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>		
<b>Item Expense</b>	<b>LACROSSE - GIRLS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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 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>		
<b>Item Expense</b>	<b>MARCHING BAND/COLOR GUARD/DRUM LINE (Competitive) - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>	
<b>Item Expense</b>	<b>SOCCER - BOYS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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 (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>FUNDING SOURCES</b>	
<b>Item Expense</b>	<b>SOCCER - GIRLS - all fees waivable</b>	<b>Out-of-pocket</b>	<b>Fundraising</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 (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>FUNDING SOURCES</b>	
<b>Item Expense</b>	<b>SOFTBALL - all fees waivable</b>	<b>Out-of-pocket</b>	<b>Fundraising</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>Item Expense</b>	<b>SWIM - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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 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>		
<b>Item Expense</b>	<b>TENNIS - BOYS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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 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>		
<b>Item Expense</b>	<b>TENNIS - GIRLS - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</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 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>		
<b>Item Expense</b>	<b>TRACK &amp; FIELD - all fees waivable</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>		
		<b>FUNDING SOURCES</b>	
<b>Item Expense</b>	<b>VOLLEYBALL - all fees waivable</b>	<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>		
		<b>FUNDING SOURCES</b>	
<b>Item Expense</b>	<b>WRESTLING - all fees waivable</b>	<b>Out-of-pocket</b>	<b>Fundraising</b>
\$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>		