

WEBER SCHOOL DISTRICT BOARD POLICY 4210

PROPOSED FEES SCHEDULE

2022-2023

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)
- The max aggregate amount for UHSAA related fees per student is \$3500.00 (Per student, per year)

Definitions:

Curricular Activity - an activity, course, or program that is: intended to deliver instruction; provided, sponsored, or supported by school; conducted only during school hours.

Co-Curricular Activity - an activity, course, or program that is: an extension of a curricular activity; included in an instructional plan and supervised or conducted by a teacher or education professional; conducted outside of regular school hours; provided, sponsored or supported by school; includes a required regular school day activity, course, or program.

Extracurricular Activity - an activity, a course, or program that is: not directly related to delivering instruction; not a curricular activity or co-curricular activity; is provided, sponsored, or supported by the school.

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	HIGH SCHOOLS & WEBER ONLINE TUITION - REQUIRED
\$30.00	STUDENT ACTIVITY (supplement district funds for school-wide student activities)
\$35.00	INSTRUCTIONAL SUPPLIES (consumable or non-reusable supply that is necessary for a student to use as part of an activity or program)
\$18.00	COMPUTERS & TECHNOLOGY (computer upkeep, Wi-Fi, computer programs, instructional-equipment)
\$35.00	Total Fee
Item Expense	CHARTER, ONLINE, PRIVATE, HOME SCHOOL STUDENTS - REQUIRED
	CO-CURRICULAR ("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	* STUDENT ACTIVITY (supplement district funds for school-wide student activities) plus activity specific fees for each activity
\$17.50	* INSTRUCTIONAL SUPPLIES (consumable or non-reusable supply that is necessary for a student to use as part of an activity or program)
\$9.00	* COMPUTERS & TECHNOLOGY (computer upkeep, Wi-Fi, computer programs, instructional-equipment)
\$17.50	Total Fee - plus activity specific fees for each activity

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

Item Expense	POST HIGH SCHOOL
up to \$90.00	Life Program - Community Activity *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	ACADEMIC OLYMPIAD (competition, entry fee, bussing)
up to \$45.00	ACT PREP/CLASS FEES (administrative cost, materials per class, staffing)
\$5.00	ADMISSIONS TO: (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies) * ATHLETIC EVENTS (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 \$15.00	* PLAYS/MUSICALS/CONCERTS/PERFORMANCES
\$15.00	ATTENDANCE MAKE-UP FEE (support staffing compensation) per 0.25 credit \$90 maximum per student
\$30.00	CALCULATOR RENTAL (maintenance, purchase of new calculators)
\$25.00	CHROMEBOOK REPAIR ASSIST (set by vendor, per year) non-waivable
\$10.00	CLASS CHANGE (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	CLUB MEMBERSHIP DUES - CURRICULUM RELATED (supplies, activities, inductions, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) non CTSO; club must be pre-approved by school Principal *Upon school principal approval, clubs may fundraise-a spending plan must be submitted
\$35.00	CREDIT RECOVERY (materials, staffing, licensing) per 0.25 credit
up to \$20.00	DANCES - FORMAL (decorations, food, vendor costs, printing, per couple ticket and/or per event) per dance
up to \$10.00	DANCES - STOMPS (decorations, food, vendor costs, printing) per stomp
\$130.00	DRIVER EDUCATION - THEORY/RANGE/ROAD (instruction, insurance, fuel, staffing, student materials, vehicle maintenance) classes taught at BHS, FHS, RHS,, TRHS, WHS
\$35.00	DRIVER EDUCATION - ONLINE THEORY (support coordinator of online theory)
\$100.00	DRIVER EDUCATION - RANGE/ROAD (instruction, insurance, fuel, staffing, range & vehicle maintenance) Students who completed WSD Online Drivers Ed Course
up to \$50.00	FIELD TRIP - ELECTIVE/INCENTIVE ACTIVITY (admission, supplies, transportation) per activity
up to \$100.00	GRADUATION - CAP AND GOWN (cost of renting items, based on bid process)
up to \$10.00	GRADUATION - TASSEL, CORD(S) (based on vendor cost) per item
up to \$250.00	GROUP MEMBERSHIP DUES - NON CURRICULUM RELATED (supplies, activities, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) group must be pre-approved by school Principal *Upon school principal approval, groups may fundraise-a spending plan must be submitted
\$500.00-\$1500.00	INTERNATIONAL SCIENCE AND ENGINEERING FAIR (ISEF) (entry fee, travel, lodging, food)
up to \$8.00	LITERARY MAGAZINE (printing cost)
\$5.00	LOCKER COMBINATION CHANGE (maintenance of lockers)
up to \$3.00	NEWSPAPER/PUBLICATIONS (printing)
\$1.00	OFFICIAL TRANSCRIPT (printing) additional copies
4% + .40¢	ONLINE PAYMENT TRANSACTION FEE (cover fees set by vendor)
\$5.00	OPEN ENROLLMENT APPLICATION FEE (processing of application)
\$35.00	ORIGINAL CREDIT (materials, staffing, licensing) additional courses above the 8 courses offered at school per 0.25 credit
\$10.00	PARKING PERMIT (printing permit) *Parking tickets are fines, not fees; including cost of boot removal
\$40.00	PM SCHOOL (instruction, access of chromebook, supplies, staffing) per quarter
\$5.00	REPLACEMENT ID'S (printing)
\$4.00	SAFETY GLASSES (can be purchased outside of school)
\$30.00	SEAL OF BILITERACY TEST/APPL TEST (price set by vendor)
up to \$40.00	SENIOR GRADUATION CELEBRATION (admissions, activity, food)
up to \$3.00	SPIRIT BUS (transportation) per trip
\$5.00	STUDENT DIRECTORY/PLANNER/CALENDAR (printing)
up to \$175.00	SUMMER LEARNING OPPORTUNITIES (Code.org, WSU Prep, extended course offerings) per course
up to \$35	SUMMER SCHOOL (materials, staffing, licensing) per course
\$43.00	YEARBOOK (price set by vendor)

HIGH SCHOOL COURSE FEES			
COURSES - General			
\$10.00/Semester	Beginning/Intermediate Dance (choreography, music, equipment)	Choreography, Dance	
\$20.00/Semester	Drama/Theatre/Choreography/Cinema/Technical Theatre (student materials, instruction supplies)		
up to \$40.00	Life Skills - Community Activity <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/Semester	Visual Arts (portfolio production, tools, materials, safety, storage, cleaning) <i>*Students may choose to make a more advanced project, use upgraded material 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>	Including but not limited to: 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	
\$96.00	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	Choir	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$15.00/Semester	Course Fee (event production cost, sheet music, copyright, adjudication charges, printing)	\$15/\$30	
\$15.00	Transportation (bussing)		
up to \$160.00	Uniform (selected group performance apparel, purchase or rental, determined by vendor)		
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		
up to \$50.00	Pre-Performance Activities (team building activities, meals)		
up to \$25.00	Class/Group Banquet (meals, recognitions)		
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 \$2000.00	Total Fee - (or up to \$780 for non-travel year)		
Item Expense	Dance Company	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$25.00	Course Fee (choreography, guest professionals, music royalties, master classes, judges/adjudication, props)	\$25.00	
\$15.00	Transportation (bussing)		
up to \$100.00	Uniform (selected performance attire)		
up to \$80.00	Spirit Clothing (program gear)		
\$200.00	Additional Fees (master classes, judges/adjudication, props, copyright, group pictures)	\$200.00	
up to \$250.00	Camps/Clinics/Competition (camp gear, entry fees, staffing, hotel)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$695.00	Total Fee		
Debate - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)			
International Baccalaureate - "IB"			
\$172.00	Program Fee (price set by vendor)		
\$119.00	IB Test - Per Individual Test (price set by vendor)		non-waivable
variable	Individual IB Course Fees		

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
\$20.00/Semester	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)	\$20/\$40	
up to \$85.00	Instrument Rental (for instruments on hand at school)		
up to \$30.00	Summer 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)		
\$15.00	Transportation (bussing)		
up to \$160.00	Uniform (selected group performance apparel, purchase or rental)		
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		
up to \$25.00	Class/Group Banquet (meals)		
up to \$1220.00	Travel - Out of State (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 \$2110.00	Total Fee - (or up to \$890 for non-travel year)		
Item Expense	Orchestra	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$20.00/Semester	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)	\$20/\$40	
up to \$85.00	Instrument Rental (for instruments on hand at school)		
up to \$30.00	Summer 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)		
\$15.00	Transportation (bussing)		
up to \$160.00	Uniform (selected group performance apparel, purchase or rental)		
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		
up to \$25.00	Class/Group Banquet (meals)		
up to \$1220.00	Travel - Out of State (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 \$2110.00	Total Fee - (or up to \$890 for non-travel year)		
	Drum Line - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)		
	Marching Band - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)		
	Color Guard - (UHSAA Competitive class held during school day - See fee listing under UHSAA Activities Schedule)		
	Latinos in Action		
up to \$50.00	Spirit Clothing (program gear)		
\$15.00	Transportation (bussing)		
up to \$65.00	Total Fee		
	Physical Education/Conditioning/Weightlifting/Aerobics/Yoga (any course with PE credit)		
\$10.00/Semester	Course Fee (equipment, equipment maintenance, padlocks)		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)		
	Science		
\$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)		

	Student Government/Student Club Officer		
up to \$50.00	Spirit Clothing (program gear)		
up to \$250.00	Camps/Retreat/Conferences (camp gear, entry fees, staffing)		
up to \$25.00	Class/Group/Induction Banquet (meals)		
up to \$240.00	Uniform (sweater)		
up to \$580.00	Total Fee		
		FUNDING SOURCES	
Item Expense	Theatre Production Companies (produce theatrical productions as part of the school day curriculum, class during student schedule)	Out-of-pocket	Fundraising
\$25.00/Semester	Course Fee (pre-production cost, sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production	\$25/\$50	
\$45.00	Production Cost (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production	\$45.00	
\$15.00	Transportation (bussing)		
up to \$250.00	Conferences and Competitions (entry fee, hotel, bussing, adjudication)		
up to \$50.00	Spirit Clothing (program gear) - per production		
up to \$25.00	Class/Group Banquet (meals)		
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 \$1655.00	Total Fee - (or up to \$435 for non-travel year)		
	World Languages		
up to \$40.00	District Language Immersion Day (activities, clothing/gear, food)		
up to \$30.00	State Competition Fee (entry fee, food)		
up to \$250.00	Camps/Retreat (camp gear, entry fees, staffing)		
up to \$320.00	Total Fee		

	CAREER AND TECHNICAL EDUCATION ("CTE")		
variable	CTE Optional Project(s) - includes all CTE courses (project materials) <i>*Students may choose to make a more advanced project or use upgraded material than what is part of the required curriculum; in that case the additional cost of the materials will depend on the project</i>		Optional & non-waivable
Item Expense	CTE - Expense is per Semester		
\$10.00/Semester	Agriculture, Aquaculture, Animal Science, Basic Auto, CAD, Case Studies, Child Development, CNA, Commercial Photography, Digital Media, EMR, 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 & Soil, Photo/Commercial Art, Project Lead the Way "PLTW", Vet Assisting (class supplies, equipment, basic project materials)		
\$20.00/Semester	Accounting, Advanced Auto, Baking & Pastry, Cabinet Making, Child Education, Clothing/Sewing, Commercial Art, Communications, Construction, Foods & Nutrition I & II, Furniture, Interior Design, Leadership, Machining, Pro Start, Sports & Outdoor Design, Welding, Woodworking (class supplies, equipment, basic project materials)		
\$4.00	Safety Glasses (can be purchased outside of school)		
up to \$25.00	Food Handlers Permit (fee set by vendor) Required for Pro Start and Baking & Pastry Courses		Courses offering Food Handlers Permit Test that is not part of state curriculum - fee is non-waivable
up to \$50.00	CPR Certification Red Cross Fee (cost set by vendor) Required for EMR Course		Courses offering CPR Certification Test that is not part of state curriculum - fee is non-waivable
\$10.00	Breathing Mask (resuscitation supplies for CPR instruction)		
variable	Vaccinations - Flu and COVID Vaccinations may be required for CNA Course (cost set by provider if not insured)		
\$90.00	Skills Test Certification (cost set by testing agency) Required for CNA Course		non waivable
up to \$30.00	Uniform (scrubs, purchased on own) Required for CNA Course		
Item Expense	HIGH SCHOOLS - CTE STUDENT LEADERSHIP ASSOCIATIONS		
	CTSOs - DECA, ED RISING, FACS, FBLA, FCCLA, FFA, HOSA, SKILLS USA, TSA (VEX ROBOTICS)		
up to \$100.00	CTSO Leadership Training (workshop supplies, staffing)		
up to \$50.00	CTSO Membership (set by organization)		
up to \$1500.00	CTSO National Competitions (registration, lodging, food, travel)		First place qualifiers only
up to \$300.00	CTSO Regional/State Competition (registration, lodging, food, travel)		
up to \$25.00	CTSO Summer Camps (supplies, staffing)		
	<i>***Travel expenses may be fully or partially paid for by grants and/or fundraising</i>		

Item Expense	WEBER ONLINE SCHOOL COURSE FEES (Grades 9-12)	OFFICE USE ONLY
	COURSES - General	
\$20.00	ACCOUNTING (CTE) (class supplies, equipment, basic project materials)	28243
	ADVANCED PLACEMENT (AP) - AP GOVERNMENT, AP BIOLOGY, AP PSYCHOLOGY	
up to \$25.00	AP Lab (lab and modeling materials, tools, project materials, safety, storage)	
up to \$65.00	AP Course Workbooks/Study Guide	if applicable
up to \$96.00	AP Test Per Individual Test (price set by vendor)	non waivable
up to \$40.00	AP Late Test Fee (charge set by vendor if student registers for test after November 15)	non waivable
up to \$10.00	AG BIOLOGY, AG COMMUNICATIONS (CTE) (class supplies, equipment, basic project materials)	72317, 84050
up to \$12.00	BIOLOGY, CHEMISTRY, PHYSICS (student materials, instruction supplies)	72215, 72230, 72530
up to \$10.00	CHILD DEVELOPMENT (CTE) (class supplies, equipment, basic project materials)	43100
up to \$10.00	DIGITAL PHOTOGRAPHY (CTE) (class supplies, equipment, basic project materials)	84005
up to \$8.00	EARTH SYSTEMS (student materials, instruction supplies)	72150
up to \$10.00	FIT FOR LIFE, PE ILA YOGA, PE INDIVIDUALIZED LIFETIME ACTIVITIES (equipment, equipment maintenance)	73210, 73218, 73219
up to \$20.00	FOODS I, NUTRITION 1020 (CTE) (class supplies, equipment, basic project materials)	43210, 43311
up to \$30.00	HS ART FOUNDATIONS 1, HS ART FOUNDATIONS 2 (portfolio production, tools, materials, safety, storage, cleaning) <i>*Students may choose to make a more advanced project, use upgraded material 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>	32217, 32219
up to \$20.00	INTERIOR DESIGN (CTE) (class supplies, equipment, basic project materials)	43250
up to \$10.00	MEDICAL ANATOMY & PHYSIOLOGY (CTE) (class supplies, equipment, basic project materials)	47380
up to \$20.00	SMALL ENGINES (CTE) (class supplies, equipment, basic project materials)	84250

Item Expense	CONCURRENT ENROLLMENT & TECHNICAL COLLEGES	
	<i>There may be fees associated to Concurrent Enrollment course(s) taken. Concurrent Enrollment Gen Ed or Elective Credit - Fee(s) will be determined by institution and paid through them.</i>	
\$30.00-\$50.00	Application/Enrollment Fee (college enrollment fee, one time only)	non-waivable
\$30.00-\$100.00	Application/Enrollment Late Fine (university policy)	non-waivable
\$5.00	Cost Per Credit Hour (set by vendor)	non-waivable
variable	Textbooks	non-waivable
up to \$50.00	Project Supplies	per-course
up to \$15.00	Course Related Community Activities	per-activity
	Total Fee - varies based on courses selected and number of credit hours taken	

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

OUT OF STATE TUITION		
Yearly Fee	SPEND PLAN: Fee is used for teacher salary and benefit costs, building maintenance, educational supplies, etc.	
\$8,114.54	NON-RESIDENT TUITUION	non-waivable

HIGH SCHOOL UHSAA ACTIVITIES FEES

		FUNDING SOURCES	
Item Expense	BASEBALL, BASKETBALL, LACROSSE, SOCCER, SOFTBALL, SWIMMING, TENNIS - <i>all fees waivable</i>	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%	
\$15.00	Transportation (bussing)	\$15.00	
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)		
up to \$25.00	Team Banquet (meals)		
up to \$860.00	Total Fee		
		FUNDING SOURCES	
Item Expense	CHEER - <i>all fees waivable</i>	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	
\$15.00	Transportation (bussing)	\$15.00	
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 \$150.00	Choreography (salaries, staffing, facility rental)		
up to \$200.00	Competition Entry Fee (competition entry fees, judges)		
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)		
up to \$25.00	Team Banquet (meals)		
up to \$1220.00	Travel - Out of State (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 \$3240.00	Total Fee - (or up to \$2020 - non-travel year)		
		FUNDING SOURCES	
Item Expense	CROSS COUNTRY - <i>all fees waivable</i>	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%	
\$15.00	Transportation (bussing)	\$15.00	
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)		
up to \$25.00	Team Banquet (meals)		
up to \$810.00	Total Fee		

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	
\$15.00	Transportation (bussing)	100%	
up to \$50.00	Uniform (selected team apparel)		
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%
up to \$25.00	Team Banquet (meals)		
up to \$1500.00	Travel - Out of State (transportation, meals, lodging)		25%
	<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>		
up to \$2280.00	Total Fee - (or up to \$780 - non-travel year)		
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, music)	\$250.00	
up to \$25.00	Physical (physician)	100%	
\$15.00	Transportation (bussing)	\$15.00	
up to \$200.00	Competition/Invitational Entry Fee (competition entry fees, judges)		
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)		
up to \$25.00	Team Banquet (meals)		
up to \$1220.00	Travel - Out of State (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 \$3030.00	Total Fee - (or up to \$1810 - non-travel year)		
Item Expense	FOOTBALL - 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%	
\$15.00	Transportation (bussing)	\$15.00	
\$50.00	Helmet Safety (reconditioning, certification)		
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)		
up to \$25.00	Team Banquet (meals)		
up to \$910.00	Total Fee		

Item Expense	GOLF - 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	
\$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%	
\$15.00	Transportation (bussing)	\$15.00	
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)		
up to \$25.00	Team Banquet (meals)		
up to \$880.00	Total Fee		
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	
up to \$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 \$30.00	Summer Instrument Rental (for instruments on hand at school)		
\$15.00	Transportation (bussing)	\$15.00	
\$100.00	Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing)	\$100.00	
up to \$160.00	Uniform (selected performance attire)		
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)		
up to \$25.00	Class/Group Banquet (meals)		
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 \$2485.00	Total Fee - (or up to \$1205 - non-travel year)		
Item Expense	TRACK & FIELD - 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	
\$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%	
\$15.00	Transportation (bussing)	\$15.00	
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)		
up to \$25.00	Team Banquet (meals)		
up to \$835.00	Total Fee		
Item Expense	VOLLEYBALL, WRESTLING - 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%	
\$15.00	Transportation (bussing)	\$15.00	
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)		
up to \$25.00	Team Banquet (meals)		
up to \$860.00	Total Fee		