

WEBER SCHOOL DISTRICT BOARD POLICY 4210

FEES SCHEDULE

HIGH SCHOOLS

2024-2025

PROPOSED

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)
8.	The max aggregate amount for UHSAA related fees per student is \$3800.00 (Per student, per year)
9.	Students transferring within Weber School District will receive an internal refund of fees prorated to date of check out, which then can be applied to prorated fees at new school. Students transferring outside the Weber School District will be refunded fees for classes that have not been attended. Only the Participation Fee will be refunded for Jr High Extracurricular Fees and High School UHSAA Activities Fees. This refund will be determined at a school level by the Administration. Full Participation Fee refund is not guaranteed.
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
\$35.00	INSTRUCTIONAL SUPPLIES (consumable or non-reusable supply that is necessary for a student to use as part of an activity or program)
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)
\$17.50	INSTRUCTIONAL SUPPLIES (consumable or non-reusable supply that is necessary for a student to use as part of an activity or program)

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
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up to \$90.00	Life Program - 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>
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Item Expense	HIGH SCHOOLS - GENERAL
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
up to \$25.00	BANQUET (meals)
up to \$30.00	CALCULATOR RENTAL (maintenance, purchase of new calculators)
\$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 <i>*Upon school principal approval, clubs may fundraise-a spending plan must be submitted</i>
\$35.00	CREDIT RECOVERY - PER 0.25 CREDIT (materials, staffing, licensing)
up to \$20.00	DANCES - FORMAL (decorations, food, vendor costs, printing, per ticket and/or per event) per dance
up to \$10.00	DANCES - STOMPS (decorations, food, vendor costs, printing) per stomp
\$160.00	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
\$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)
\$2.00	OFFICIAL TRANSCRIPT (printing) additional copies
\$1.00	ONLINE PAYMENT TRANSACTION FEE (cover fees set by vendor)
\$5.00	OPEN ENROLLMENT APPLICATION FEE (processing of application)
\$40.00	ORIGINAL CREDIT - PER 0.25 CREDIT (materials, staffing, licensing) additional courses above the 8 courses offered at school
\$10.00	PARKING PERMIT (printing permit) <i>*Parking tickets are fines, not fees; including cost of boot removal</i>
\$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)
up to \$45.00	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 (printing of book, software, cameras, materials, licensing)

Item Expense	HIGH SCHOOL COURSE FEES
	COURSES - General

\$10.00/Semester up to \$10.00	Beginning/Intermediate Dance (choreography, music, equipment) Choreography, Dance		
	Beginning/Intermediate Dance Costume Fee - if applicable (selected group performance apparel)		
\$20.00/Semester up to \$40.00	Drama/Theatre/Choreography/Cinema/Technical Theatre (student materials, instruction supplies)		
	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>		
\$35.00/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
up to \$100	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
		FUNDING SOURCES	
Item Expense	Choir	Out-of-pocket	Fundraising
\$15.00/Semester	Course Fee (event production cost, copyright, adjudication charges, printing)	\$15/\$30	
\$15.00	Transportation (bussing)		
up to \$200.00	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, food)		
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 \$1600.00	Travel - Out of State (Transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1600.00 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 \$2420.00	Total Fee - (or up to \$820 for non-travel year)		
		FUNDING SOURCES	
Item Expense	Brass/Woodwinds/Percussion/Band & Instrumental Music (Piano, Guitar, etc.) Marching Band, Color Guard, Drum Line	Out-of-pocket	Fundraising
\$20.00/Semester	Course Fee (event production cost, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$20/\$40	
\$100.00	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)		
\$35.00	Guitar Rental (for instruments on hand at school)		
\$15.00	Transportation (bussing)		
up to \$200.00	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, meals)		
up to \$200.00	State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned		
up to \$25.00	Class/Group Banquet (meals)		
up to \$1600.00	Travel - Out of State (Transportation, meals, lodging)		25%

**Travel cost per student may not exceed \$1600.00 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*

up to \$2580.00	Total Fee - (or up to \$980 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	
\$220.00	Program Fee (master classes, judges/adjudication, props, copyright, group pictures)	\$220.00	
\$15.00	Transportation (bussing)		
up to \$110.00	Uniform (selected performance attire)		
up to \$90.00	Spirit Clothing (program gear)		
up to \$250.00	Camps/Clinics/Competition (camp gear, entry fees, staffing, hotel, food)		
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)		
Item Expense	Orchestra	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$20.00/Semester	Course Fee (event production cost, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$20/\$40	
\$100.00	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 \$200.00	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, food)		
up to \$200.00	State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned		
up to \$25.00	Class/Group Banquet (meals)		
up to \$1600.00	Travel - Out of State (Transportation, meals, lodging)		25%
	<i>*Travel cost per student may not exceed \$1600.00 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 \$2545.00	Total Fee - (or up to \$945 for non-travel year)		
	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 \$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)		
		FUNDING SOURCES	
	Student Government/Student Club Officer	Out-of-pocket	Fundraising
up to \$50.00	Spirit Clothing (program gear)		

\$25.00	Program Fee (recognitions, group pictures)	\$25.00	
up to \$250.00	Camps/Retreat/Conferences (camp gear, entry fees, staffing, food)		
up to \$25.00	Class/Group/Induction Banquet (meals)		
up to \$240.00	Uniform (sweater)		
up to \$590.00	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, 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 \$1600.00	Travel - Out of State (Transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1600.00 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 \$2035.00	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, food)		
up to \$320.00	Total Fee		

	CAREER AND TECHNICAL EDUCATION ("CTE")		
variable	CTE Optional Project(s) - includes all CTE courses (project materials)		Optional & non-waivable
	<i>*Students may choose to make a more advanced project, use upgraded material or purchase additional resources than what is part of the required curriculum; in that case the additional cost of the materials and resources will depend on the project.</i>		
Item Expense	CTE - Expense is per Semester		
\$10.00/Semester	Advanced Health Science, Agriculture, Aquaculture, Animal Science, Architectural Design, Auto-Intro, GAD, Case Studies, Child Development, CNA, Commercial Photography, Commercial and Advertising Art, Digital Media, Digital Design, Digital Photography, Diverse Health Care Careers, EMR, Equine Science, Exercise Science, Fashion Design, Fashion Merchandise, Fire Science, Floriculture, Greenhouse, Intro to Behavioral Health, Intro to Health Science, Landscape Management, MAP, Medical Terminology, Medical Forensics, Natural Resource Science, Plant & Soil, Physical Therapy, Project Lead the Way "PLTW", Vet Assisting (class supplies, equipment, basic project materials)		
\$20.00/Semester	Automotive ASE, Art & Graphic Design, Bicycle Repair, Child Education, Information & Communications, Construction I, Dog Training, Hybrid & Electric Vehicle, Industrial Design, Interior Design, Leadership, Machining, Material Science, Sewing Construction & Textiles, Small Vehicle Technician, Sports & Outdoor Design, 3D Printing 1, 2, 3, Welding, Woods 1/2/3, (class supplies, equipment, basic project materials)		
\$25.00/Semester	Baking & Pastry, Culinary, Foods & Nutrition I, Pro Start, Food Science		
up to \$50.00	Summer Ag (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, name badges, 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 \$240.00	CTSO Uniform (sweater)	
up to \$100.00	CTSO Leadership Training (workshop supplies, staffing)	
up to \$50.00	CTSO Membership (set by organization)	
up to \$1800.00	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	
\$35.00	ORIGINAL CREDIT - PER 0.25 CREDIT (materials, staffing, licensing)	additional courses above the 8 courses offered at school
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 \$100.00	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 \$25.00	FOODS I, NUTRITION 1020 (CTE) (class supplies, equipment, basic project materials)	43210, 43311
up to \$35.00	HS ART FOUNDATIONS 1, HS ART FOUNDATIONS 2 (portfolio production, tools, materials, safety, storage, cleaning)	32217, 32219
	<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>	
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	
	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.	

Item Expense	EXTRACURRICULAR PRODUCTIONS (theatrical productions not part of the students class schedule)	FUNDING SOURCES	
		Out-of-pocket	Fundraising
up to \$55.00	Pre-Production Cost (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 \$175.00	Total Fee		

Yearly Fee	OUT OF STATE TUITION - non-waivable
\$9,066.15	NON-RESIDENT TUITUION (teacher salary and benefit costs, building maintenance, educational supplies, etc.)

HIGH SCHOOL UHSAA ACTIVITIES FEES

Item Expense	OFF SEASON	FUNDING SOURCES	
Item Expense	BASKETBALL, LACROSSE, SOCCER, SWIMMING, TENNIS, VOLLEYBALL, WRESTLING - all fees waivable	Out-of-pocket	Fundraising
up to \$25.00	Off Season Open Gym (facility rental, gear, staffing, equipment, food)		
up to \$400.00	Off Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, transportation, food)		
up to \$25.00/month	Off Season Conditioning (staffing, upkeep of equipment)		
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Item Expense	BASKETBALL, LACROSSE, SOCCER, SWIMMING, TENNIS, VOLLEYBALL, WRESTLING - all fees waivable	Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$115.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$115.00	
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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$600.00	Total Fee		
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Item Expense	BASEBALL, SOFTBALL - all fees waivable	Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	
\$115.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$115.00	
up to \$25.00	Physical (physician)	100%	
\$15.00	Transportation (bussing)	\$15.00	
up to \$250.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	Open Gym - On or Off Campus (facility rental, gear, staffing, equipment)		
up to \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$650.00	Total Fee		
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Item Expense	CHEER - all fees waivable	Out-of-pocket	Fundraising
\$85.00	Participation Fee (tournaments, competition entry fees, membership dues, judge fees, salaries)	\$85.00	
\$265.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, tumbling, staffing, team spirit supplies, recognitions, team pictures, music) (*A portion of this budget is part of the UHSAA Budget Restrictions for State Competition Routines)	\$265.00	
\$15.00	Transportation (bussing)	\$15.00	
up to \$25.00	Physical (physician)	100%	
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, food)		25%
up to \$ 75.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$450.00	*Uniform (selected performance attire) (one uniform up to \$450, two uniforms max)		

*UHSAA Budget Restrictions for State Competition Routines - The budget must include the following: props, rental transportation, uniforms, accessories, music fees (i.e. Mixing, and Thumb Drives, audio devices), choreography fees, and any costs incurred for state competition routines.

up to \$150.00	*Choreography (salaries, staffing, facility rental)		
up to \$200.00	*Competition Entry Fee (competition entry fees, judges)		
up to \$1600.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1600.00 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 \$3975.00	Total Fee - (or up to \$2375 - non-travel year)		
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	
\$65.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$65.00	
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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$550.00	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	
\$65.00	Program Fee (transportation, staffing, recognitions, team pictures)	\$65.00	
\$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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$25.00	Team Banquet (meals)		
up to \$1800.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1800.00 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 \$2320.00	Total Fee - (or up to \$520 - non-travel year)		
Item Expense	DRILL - all fees waivable	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$85.00	Participation Fee (salaries)	\$85.00	
\$265.00	Program Fee (transportation, equipment, makeup, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures, music) (<i>*A portion of this budget is part of the UHSAA Budget Restrictions for State Competition Routines</i>)	\$265.00	
up to \$25.00	Physical (physician)	100%	
\$15.00	Transportation (bussing)	\$15.00	
up to \$600.00	Spirit Packs (team gear, practice uniforms)		
up to \$35.00	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, food)		25%
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		

**UHSAA Budget Restrictions for State Competition Routines - The budget must include the following: costumes, accessories, music fees (i.e. Mixing, and Thumb Drives, audio devices), choreography fees, and any costs incurred for state competition routines.*

up to \$200.00	*School Rental of Costumes/Performing Supplies (items property of the school)		
up to \$100.00	*Competition/Invitational Entry Fee (competition entry fees, judges)		
up to \$1600.00	Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1600.00 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 \$3450.00 Total Fee - (or up to \$1850 - 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	
\$135.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$135.00	
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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$670.00	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	
\$135.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$135.00	
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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$620.00	Total Fee		

Item Expense	FEE MOVED TO COURSES INTO BAND 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	
\$100.00	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	Program 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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing)		
up to \$50.00	Pre-game Activities (team building activities, meals)		

up to \$25.00	Class/Group Banquet (meals)		
up to \$1300.00	Travel - Out of State (transportation, meals, lodging) <i>—*Travel cost per student may not exceed \$1300.00 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 \$2375.00	Total Fee - (or up to \$1075 - non-travel year)		
		FUNDING SOURCES	
Item Expense	TRACK & FIELD - all fees waivable	Out-of-pocket	Fundraising
\$85.00	Participation Fee (game uniforms (if purchased on a rotation basis) ; salaries, officials)	\$85.00	
up to \$90.00	Program Fee (transportation, equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)		
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 \$100.00	In Season Camps/Clinics/Tournaments (camp gear, entry fees, staffing, food)		
up to \$50.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$575.00	Total Fee		