

# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEES SCHEDULE HIGH SCHOOLS

2020-2021

### 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
<b>HIGH SCHOOLS TUITION - REQUIRED</b>	
<b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)	\$30.00
<b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)	\$35.00
<b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)	\$18.00
<b>Total Fee</b>	<b>\$83.00</b>
<b>CHARTER, ONLINE, PRIVATE, HOME SCHOOL STUDENTS - REQUIRED</b>	
<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)	
* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)	\$30.00
<b>Total Fee - plus activity specific fees for each activity</b>	<b>\$30.00</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)	
* <b>STUDENT ACTIVITY</b> (supplement district funds for school-wide student activities)	\$30.00 plus activity specific fees for each activity
* <b>INSTRUCTIONAL SUPPLIES</b> (supplement district funds for the purchase of materials to deliver student instruction)	\$17.50
* <b>COMPUTERS &amp; TECHNOLOGY</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)	\$9.00
<b>Total Fee - plus activity specific fees for each activity</b>	<b>\$56.50</b>

Item	Expense
<b>TUITION - NOT TO BE WAIVED</b>	
<b>ADULT BASIC EDUCATION (ABE)</b>	
<b>ADULT HIGH/POST HIGH SCHOOL REGISTRATION</b> (supports curriculum, salaries, classroom rental)	\$40.00
<b>ADULT HIGH SCHOOL BOOK FINE</b> (replaces books that may be lost or unreturned)	\$20.00
<b>ADULT HIGH SCHOOL COMPUTERS &amp; TECHNOLOGY FEE</b> (computer upkeep, Wi-Fi, computer programs, instructional equipment)	\$8.00
<b>ALTERNATIVE HIGH SCHOOL</b> (textbook rental)	\$35.00
<b>ENGLISH LANGUAGE LEARNER (ELL)</b>	
<b>REGISTRATION</b> (supports curriculum, salaries, classroom rental)	\$50.00
<b>TEXTBOOKS</b> (cost of item)	\$20.00

Item	Expense
<b>POST HIGH SCHOOL</b>	

**Life Program - Community Activity**

up to \$90.00

*\*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.*

HIGH SCHOOLS - GENERAL	Item Expense	
<b>ACADEMIC OLYMPIAD</b> (competition, entry fee, bussing)	\$10.00	
<b>ACT PREP/CLASS FEES</b> (administrative cost, materials per class, staffing)	up to \$45.00	
<b>ADMISSIONS TO:</b> (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies)		
* <b>ATHLETIC EVENTS</b> (Free w/Student Activity card to home games. When this policy conflicts with region or UHSAA policy, the region policy or UHSAA policy supersedes)	\$5.00	
* <b>PLAYS/MUSICALS/CONCERTS/PERFORMANCES</b>	up to \$10.00	
<b>ATTENDANCE MAKE-UP FEE</b> (support staffing compensation) - per 0.25 credit	\$15.00	\$90 maximum per year, per student
<b>CALCULATOR RENTAL</b> (maintenance, purchase of new calculators)	\$30.00	
<b>CHROMEBOOK REPAIR ASSIST - INSURANCE</b> (set by vendor, per year)	\$25.00	non-waivable
<b>CLASS CHANGE</b> (out of contract hour stipends, personnel making changes, student related items and activities provided by school counseling department)	\$10.00	non-administrative - per request, request may involve more than one class
<b>CLUB MEMBERSHIP DUES - CURRICULUM RELATED</b> (supplies, activities, inductions, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, clubs may fundraise-a spending plan must be submitted</i>	up to \$75.00	non CTSSO; club must be pre-approved by school Principal
<b>CPR CERTIFICATION RED CROSS FEE</b> (cost set by vendor)	\$50.00	Optional & non-waivable
<b>CREDIT RECOVERY - PER 0.25 CREDIT</b> (materials, staffing, licensing)	\$35.00	
<b>DANCES - FORMAL</b> (decorations, food, vendor costs, printing, per couple and/or per event)	up to \$25.00	per dance
<b>DANCES - STOMPS</b> (decorations, food, vendor costs, printing)	\$5.00	per stomp
<b>DRIVER EDUCATION - THEORY/RANGE/ROAD</b> (instruction, insurance, fuel, staffing, student materials, vehicle maintenance)	\$130.00	classes taught at BHS, FHS, RHS, WHS
<b>DRIVER EDUCATION - ONLINE THEORY</b> (support coordinator of online theory)	\$35.00	
<b>DRIVER EDUCATION - RANGE/ROAD</b> (instruction, insurance, fuel, staffing, range & vehicle maintenance)	\$100.00	Students who completed WSD Online Drivers Ed Course
<b>FIELD TRIP - ELECTIVE/INCENTIVE ACTIVITY</b> (admission, supplies, transportation)	up to \$50.00	per activity
<b>FOOD HANDLERS PERMIT</b> (fee set by Utah Department of Health)	\$25.00	Optional & non-waivable
<b>GRADUATION - CAP AND GOWN</b> (cost of renting items, based on bid process)	up to \$100.00	
<b>GRADUATION - TASSEL, CORD(S)</b> (based on vendor cost)	\$10.00	per item
<b>GROUP MEMBERSHIP DUES - NON CURRICULUM RELATED</b> (supplies, activities, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, groups may fundraise-a spending plan must be submitted</i>	up to \$250.00	group must be pre-approved by school Principal
<b>INTERNATIONAL SCIENCE AND ENGINEERING FAIR (ISEF)</b> (entry fee, travel, lodging, food)	\$500.00-\$1500.00	
<b>LITERARY MAGAZINE</b> (printing cost)	up to \$8.00	
<b>LOCKER COMBINATION CHANGE</b> (maintenance of lockers)	\$5.00	
<b>NEWSPAPER/PUBLICATIONS</b> (printing)	up to \$3.00	
<b>OFFICIAL TRANSCRIPT</b> (printing)	\$1.00	additional copies
<b>ONLINE PAYMENT TRANSACTION FEE</b> (cover fees set by vendor)	4% + .40¢	
<b>OPEN ENROLLMENT APPLICATION FEE</b> (processing of application)	\$5.00	
<b>ORIGINAL CREDIT - PER 0.25 CREDIT</b> (materials, staffing, licensing)	\$35.00	additional courses above the 8 courses offered at school
<b>PARKING PERMIT</b> (printing permit) <i>*Parking tickets are fines, not fees; including cost of boot removal</i>	\$10.00	
<b>PM SCHOOL</b> (instruction, access of chromebook, supplies, staffing) - per quarter	\$40.00	
<b>PE UNIFORM</b> (cost of clothing, if required by school/teacher)	up to \$20.00	
<b>REPLACEMENT ID'S</b> (printing)	\$5.00	
<b>SAFETY GLASSES</b> (can be purchased outside of school)	\$4.00	
<b>SEAL OF BILITERACY TEST/APPL TEST</b> (price set by vendor)	\$30.00	
<b>SENIOR GRADUATION CELEBRATION</b> (admissions, activity, food)	up to \$40.00	
<b>SCIENCE FAIR</b> (display production, materials, experiment supplies)	up to \$40.00	
<b>SPIRIT BUS</b> (transportation)	\$3.00	per trip
<b>STUDENT DIRECTORY/PLANNER/CALENDAR</b> (printing)	\$5.00	
<b>SUMMER LEARNING OPPORTUNITIES</b> (Code.org, WSU Prep, extended course offerings) - per course	up to \$175.00	
<b>SUMMER SCHOOL</b> (materials, staffing, licensing) - per course	up to \$35	
<b>WELDING GLOVES</b> (can be purchased outside of school)	\$10.00	

YEARBOOK (price set by vendor)	\$43.00
--------------------------------	---------

HIGH SCHOOL COURSE FEES		Item Expense	
<b>COURSES - General</b>			
<b>Aerobics</b> (equipment/maintenance, music)	\$10.00		
<b>Beginning/Intermediate Dance</b> (choreography, music, equipment)	\$10.00		Choreography, Dance
<b>Drama/Theatre/Choreography/Cinema/Technical Theatre</b> (student materials, instruction supplies )	\$20.00		
<b>Life Skills - Community Activity</b>	up to \$40.00		
<i>*Community based learning opportunities are activities outside the classroom, with well defined objectives intended to allow students to practice skills learned in the classroom related to functional and daily living skills in real life situations (dollar more, budgeting, accessing and planning public transportation, grocery shopping, communication, etc.) to increase generalization of skills and learning.</i>			
<b>Science Lab</b> (lab and modeling materials, tools, lab notebook production, safety, storage, cleaning)	\$12.00		Geology, Physics, Genetic, Biology, Chemistry, Astronomy
<b>Visual Arts</b> (portfolio production, tools, materials, safety, storage, cleaning)	\$30.00		Art, Ceramics, Sculpture, Pottery, Jewelry, Art History, Drawing, Crafts, Painting, Photography
<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 cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>			
<b>Yoga</b> (equipment maintenance, cleaning supplies)	\$10.00		
<b>COURSES - Courses with Additional Fees</b>			
<b>Advanced Placement - "AP"</b>			
<b>AP Lab</b> (lab and modeling materials, tools, project materials, safety, storage)	\$25.00		
<b>AP Course Workbooks/Study Guide</b>	up to \$65.00		if applicable
<b>AP Test Per Individual Test</b> (price set by vendor)	\$94.00		non waivable
<b>AP Late Test Fee</b> (charge set by vendor if student registers for test after November 15)	\$40.00		non waivable
<b>Total Fee - varies based on courses selected and number of tests taken</b>			
		<b>FUNDING SOURCES</b>	
<b>Choir</b>	<b>Item Expense</b>	<b>Out-of-pocket</b>	<b>Fundraising</b>
<b>Course Fee</b> (event production cost, sheet music, copyright, adjudication charges, printing)	\$20.00	100%	
<b>Spirit Clothing</b> (program gear)	up to \$50.00		
<b>Camps/Clinics</b> (camp gear, entry fees, staffing)	up to \$250.00		
<b>State Honor Performance</b> (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned	up to \$200.00		
<b>Transportation</b> (bussing)	\$15.00	100%	
<b>Pre-Performance Activities</b> (team building activities, meals)	up to \$50.00		
<b>Travel - Out of State</b> (Transportation, meals, lodging)	\$1,220.00		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>			
<b>Class/Group Banquet</b> (meals, recognitions)	\$25.00		
<b>Uniform</b> (selected group performance apparel, purchase or rental, determined by vendor)	up to \$160.00		
<b>Total Fee</b>	<b>up to \$1990.00</b>	<b>(or up to \$770 for non-travel year)</b>	
		<b>FUNDING SOURCES</b>	
<b>Dance Company</b>	<b>Item Expense</b>	<b>Out-of-pocket</b>	<b>Fundraising</b>
<b>Course Fee</b> (choreography, guest professionals, music royalties, master classes, judges/adjudication, props)	\$25.00		
<b>Additional Fees</b> (master classes, judges/adjudication, props, copyright, group pictures)	\$200.00		
<b>Spirit Clothing</b> (program gear)	up to \$80.00		
<b>Camps/Clinics/Competition</b> (camp gear, entry fees, staffing, hotel)	up to \$250.00		
<b>Transportation</b> (bussing)	\$15.00		
<b>Class/Group Banquet</b> (meals)	\$25.00		
<b>Uniform</b> (selected performance attire)	\$100.00		
<b>Total Fee</b>	<b>up to \$695.00</b>		
<b>International Baccalaureate - "IB"</b>			
<b>Program Fee</b> (price set by vendor)	\$172.00		
<b>IB Test - Per Individual Test</b> (price set by vendor)	\$119.00		non-waivable
<b>Individual IB Course Fees</b>	variable		
<b>Total Fee - varies based on courses selected and number of tests taken</b>			
		<b>FUNDING SOURCES</b>	

<b>Instrumental Music/Band/Orchestra</b>	<b>Item Expense</b>	<b>Out-of-pocket</b>	<b>Fundraising</b>
<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		
<b>Instrument Rental</b> (for instruments on hand at school)	\$85.00		
<b>Outsourced Instrument Rental</b> (for instruments not at school, price set by vendor)	variable		
<b>Percussion Maintenance</b> (upkeep of percussion equipment)	up to \$35.00		
<b>Spirit Clothing</b> (program gear)	up to \$50.00		
<b>Camps/Clinics</b> (camp gear, entry fees, staffing)	up to \$250.00		
<b>State Honor Performance</b> (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned	up to \$200.00		
<b>Transportation</b> (bussing)	\$15.00		
<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>	\$1,220.00		25%
<b>Class/Group Banquet</b> (meals)	\$25.00		
<b>Uniform</b> (selected group performance apparel, purchase or rental)	up to \$100.00		
<b>Total Fee</b>	<b>up to \$2015.00</b>	<b>(or up to \$795 for non-travel year)</b>	
<b>Latinos in Action</b>			
<b>Spirit Clothing</b> (program gear)	up to \$50.00		
<b>Transportation</b> (bussing)	\$15.00		
<b>Total Fee</b>	<b>up to \$65.00</b>		
<b>Physical Education/Conditioning/Weightlifting</b> (any course with PE credit)			
<b>Course Fee</b> (equipment, equipment maintenance, padlocks, locker upkeep)	\$10.00		per semester
<b>Bowling Unit</b> (cost of lane and shoe rental)	up to \$25.00		per semester
<b>Student Government/Student Club Officer</b>			
<b>Spirit Clothing</b> (program gear)	up to \$50.00		
<b>Camps/Retreat/Conferences</b> (camp gear, entry fees, staffing)	up to \$250.00		
<b>Class/Group/Induction Banquet</b> (meals)	\$25.00		
<b>Uniform</b> (sweater)	\$240.00		
<b>Total Fee</b>	<b>up to \$580.00</b>		
<b>FUNDING SOURCES</b>			
<b>Theatre Production Companies</b> (produce theatre as part of the curriculum)	<b>Item Expense</b>	<b>Out-of-pocket</b>	<b>Fundraising</b>
<b>Pre-Production Cost</b> (sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production	\$40.00		
<b>Production Cost</b> (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production	\$45.00		
<b>Conferences and Competitions</b> (entry fee, hotel, bussing, adjudication)	up to \$200.00		
<b>Spirit Clothing</b> (program gear) - per production	up to \$50.00		
<b>Transportation</b> (bussing)	\$15.00		
<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>	\$1,220.00		25%
<b>Class/Group Banquet</b> (meals)	up to \$25.00		
<b>Total Fee</b>	<b>up to \$1595.00</b>	<b>(or up to \$375 for non-travel year)</b>	
<b>World Languages</b>			
<b>District Language Immersion Day</b> (activities, clothing/gear, food)	up to \$40.00		
<b>State Competition Fee</b> (entry fee, food)	up to \$30.00		
<b>Camps/Retreat</b> (camp gear, entry fees, staffing)	up to \$250.00		
<b>Total Fee</b>	<b>up to \$320.00</b>		

<b>CAREER AND TECHNICAL EDUCATION ("CTE")</b>			
<b>CTE Optional Project(s)</b> - includes all CTE courses (project materials) <i>*Students may choose to make a more advanced project than what is part of the required curriculum; in that case the cost of the materials will depend on the project</i>	variable		Optional & non-waivable
<b>CTE COURSES</b>	<b>Item Expense</b>		

<b>Agriculture, Aquaculture, Animal Science, Basic Auto, CAD, Case Studies, Child Development, Digital Media, Equine Science, 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)	\$10.00	
<b>Accounting, Advanced Auto, Child Education, Clothing/Sewing, Communications, Construction, Fashion Design, Fashion Merchandise, Foods &amp; Nutrition I &amp; II, Furniture, Interior Design, Machining, Welding</b> (class supplies, equipment, basic project materials)	\$20.00	
<b>CTE COURSES - Courses with Additional Fees</b>		
<b>Pro Start</b>		
<b>Course Fee</b> (class supplies, equipment, project materials)	\$40.00	
<b>Food Handlers Permit</b> (fee set by Utah Department of Health)	\$25.00	
<b>Total Fee</b>	<b>\$65.00</b>	
<b>CNA</b>		
<b>Course Fee</b> (class supplies, equipment, basic project materials)	\$10.00	
<b>Flu Vaccination</b> (fall semester only, cost set by provider if not insured)	variable	
<b>Skills Test Certification</b> (cost set by testing agency)	\$85.00	non waivable
<b>Uniform</b> (scrubs, purchased on own)	up to \$30.00	
<b>Total Fee</b>	<b>up to \$125.00</b>	
<b>EMR</b>		
<b>Course Fee</b> (class supplies, equipment, basic project materials)	\$10.00	
<b>CPR Certification Red Cross Fee</b> (cost set by vendor)	up to \$50.00	non waivable
<b>Breathing Mask</b> (resuscitation supplies for CPR instruction)	\$10.00	
<b>Total Fee</b>	<b>\$70.00</b>	
<b>HIGH SCHOOLS - CTE STUDENT LEADERSHIP ASSOCIATIONS</b>		
	<b>Item Expense</b>	
<b>CTSOs - DECA, ED RISING, FACS, FBLA, FCCLA, FFA, HOSA, SKILLS USA, TSA (VEX ROBOTICS)</b>		
<b>CTSO Leadership Training</b> (workshop supplies, staffing)	\$25.00-\$100.00	
<b>CTSO Membership</b> (set by organization)	\$20.00-\$50.00	
<b>CTSO National Competitions</b> (registration, lodging, food, travel)	\$500.00-\$1500.00	First place qualifiers only
<b>CTSO Regional/State Competition</b> (registration, lodging, food, travel)	\$50.00-\$300.00	
<b>CTSO Summer Camps</b> (supplies, staffing)	up to \$25.00	
***Travel expenses may be fully or partially paid for by grants and/or fundraising		

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

<b>EXTRACURRICULAR PRODUCTIONS</b>			
	<b>Item Expense</b>	<b>FUNDING SOURCES</b>	
		<b>Out-of-pocket</b>	<b>Fundraising</b>
<b>Pre-Production Cost</b> (sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production	\$40.00		
<b>Production Cost</b> (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production	\$45.00		
<b>Spirit Clothing</b> (program gear) - per production	up to \$50.00		
<b>Class/Group Banquet</b> (meals) - per production	\$25.00		
<b>Total Fee</b>	<b>up to \$160.00</b>		

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

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

**Course Supplies** (program specific)

variable

# WEBER SCHOOL DISTRICT BOARD POLICY 4210

## FEES SCHEDULE

2020-2021

### 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	FUNDING SOURCES	
		Out-of-pocket	Fundraising
<b>BASEBALL</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>BASKETBALL - BOYS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>BASKETBALL - GIRLS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		

On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>CHEER</b>			
Participation Fee (tournaments, competition entry fees, membership dues, judge fees, salaries)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, choreography, tumbling, staffing, team spirit supplies, recognitions, team pictures, music)	\$250.00		
Competition Entry Fee (competition entry fees, judges)	\$200.00		
Physical (physician)	up to \$25.00	100%	
Uniform (selected performance attire) (one uniform up to \$450, two uniforms max)	\$450.00		
Spirit Packs (team gear, practice uniforms)	\$510.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	\$350.00		25%
Pre-game Activities (team building activities, meals)	\$75.00		
Transportation (bussing)	\$15.00	100%	
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>	\$1,220.00		25%
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$3240.00</b>		<b>(or up to \$2020 - non-travel year)</b>
<b>CROSS COUNTRY</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$810.00</b>		
<b>DEBATE</b>			
Participation Fee (student materials, advisor fees, judging)	\$85.00	100%	
Additional Fee (staffing, recognitions, team pictures)	\$50.00		
Competition/Tournament Fee (price set by vendor)	\$75.00		
Membership (price set by vendor)	\$20.00		
Spirit Packs (program gear)	up to \$50.00		
Pre-game Activities (team building activities, meals)	\$50.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
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>	\$1,500.00		25%
Uniform (selected team apparel)	up to \$50.00		
<b>Total Fee</b>	<b>up to \$2280.00</b>		<b>(or up to \$780 - non-travel year)</b>
<b>DRILL</b>			
Participation Fee (salaries)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$250.00		
Competition/Invitational Entry Fee (competition entry fees, judges)	\$200.00		



Physical (physician)	up to \$25.00	100%	
Costumes/Performing Supplies (selected performance attire) As per UHSAA Policy <i>*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>	\$600.00		
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
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>	\$1,220.00		25%
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$3030.00</b>	<b>(or up to \$1810 - non-travel year)</b>	
<b>FOOTBALL</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HU DL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
Helmet Safety (reconditioning, certification)	\$50.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$910.00</b>		
<b>GOLF - BOYS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$120.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$880.00</b>		
<b>GOLF - GIRLS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$120.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$880.00</b>		
<b>LACROSSE - BOYS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HU DL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	

Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>LACROSSE - GIRLS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>MARCHING BAND</b>			
Participation Fee (game uniforms, practice/warm up uniforms, salaries)	\$85.00	100%	
Instrument Rental (for instruments on hand at school)	\$85.00		
Outsourced Instrument Rental (for instruments not at school, price set by vendor)	variable		
Percussion Maintenance (upkeep of percussion equipment)	up to \$35.00		
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing)	\$100.00		
State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned	up to \$200.00		
Spirit Packs (team gear)	up to \$150.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Travel - Out of State (transportation, meals, lodging)	\$1,220.00		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>			
Class/Group Banquet (meals)	\$25.00		
Uniform (selected performance attire)	\$100.00		
<b>Total Fee</b>	<b>up to \$2425.00 (or up to \$1205 - non-travel year)</b>		
<b>SOCCER - BOYS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>SOCCER - GIRLS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		

Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>SOFTBALL</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>SWIM</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>TENNIS - BOYS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>TENNIS - GIRLS</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$860.00</b>		
<b>TRACK &amp; FIELD</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$75.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		

On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$835.00</b>		
<b>VOLLEYBALL</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$90.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$850.00</b>		
<b>WRESTLING</b>			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$90.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
<b>Total Fee</b>	<b>up to \$850.00</b>		