



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Student
POLICY TITLE: Student Fees
FILE NO.: JN
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1. PURPOSE AND PHILOSOPHY

- 1.1.** The Utah Constitution requires that public elementary and secondary schools be free, except that the legislature may authorize the imposition of fees in secondary schools. The Utah legislature has authorized fees in secondary schools and, along with the Utah State Board of Education, imposed various permissions, restrictions, and requirements related to student fees. This policy is adopted to comply with the law and create a fee system aimed at balancing increased student access to educational opportunities with the incremental burden of school fees.
- 1.2.** Utah law requires that the imposition of any fee in public elementary or secondary schools be authorized by the local school board. Therefore, all fees assessed by Nebo School District schools or employees must first be approved by the Board of Education and listed on the applicable fee schedule. This policy and the attached fee schedules are adopted to authorize the fees listed on the fee schedules and to ensure that only fees authorized by the Board are charged to students.
- 1.3.** This policy is further designed to provide adequate notice to students and families of fees, fee waiver availability, and fee waiver requirements; to limit student expenditures; and to provide guidance and procedures regarding fees imposed upon students in the District.

2. DEFINITION OF FEE

- 2.1.** "Fee" means a charge, expense, deposit, rental, or payment:
 - 2.1.1.** regardless of how the charge, expense, deposit, rental, or payment is termed, described, requested, or required directly or indirectly;
 - 2.1.2.** in the form of money, goods, or services; and
 - 2.1.3.** that is requested or required as a condition to a student's full participation in an activity, course, or program that is provided, sponsored, or supported by the District or its schools.

2.2. "Fee" includes:

- 2.2.1.** something of monetary value that is impliedly or explicitly mandated or necessary for a student, parent, or family to provide so that a student may
 - 2.2.1.1.** fully participate in school or in a school activity, class or program;
 - 2.2.1.2.** successfully complete a school class for the highest grade; or
 - 2.2.1.3.** avoid a direct or indirect limitation on full participation in a school activity, class, or program, including limitations created by
 - 2.2.1.3.1.** peer pressure, shaming, stigmatizing, bullying, or the like; or
 - 2.2.1.3.2.** withholding or curtailing any privilege that is otherwise provided to any other student;
- 2.2.2.** money or something of monetary value raised by a student or the student's family through fundraising;
- 2.2.3.** charges or expenditures for a school field trip or activity trip, including related transportation, food, lodging, and admission charges;
- 2.2.4.** payments made to a third party that provides a part of a school activity, class, or program;
- 2.2.5.** charges or expenditures for classroom:
 - 2.2.5.1.** textbooks;
 - 2.2.5.2.** supplies; or
 - 2.2.5.3.** materials;
- 2.2.6.** charges or expenditures for school activity clothing; and
- 2.2.7.** a fine other than a fine described in Subsection 2.3.2.

2.3. "Fee" does not include:

- 2.3.1.** a non-waivable charge as described in Section 3
- 2.3.2.** a student fine for:
 - 2.3.2.1.** failing to return school property;
 - 2.3.2.2.** losing, wasting, or damaging private or school property through intentional, careless, or irresponsible behavior, or as described in [UTAH CODE ANN. § 53G-8-212](#); or
 - 2.3.2.3.** improper use of school property, including a parking violation;
- 2.3.3.** a payment for school breakfast or lunch;
- 2.3.4.** a deposit that is:
 - 2.3.4.1.** a pledge securing the return of school property; and
 - 2.3.4.2.** refunded upon the return of the school property; or
- 2.3.5.** a charge for insurance, unless the insurance is required for a student to participate in an activity, course, or program.

3. NON-WAIVABLE CHARGES

Consistent with the definition of a fee in Section 2, and especially the description in paragraph 2.3 of charges that are not fees, the following are descriptions of non-waivable charges that do not constitute fees subject to waivers or other restrictions set forth by this policy.

- 3.1. A personal discretionary charge or purchase, including
 - 3.1.1. A charge for insurance, including a mobile device protection plan, unless the insurance is required for a student to participate in an activity, class, or program;
 - 3.1.2. A charge for college credit related to the successful completion of a concurrent enrollment class or an advanced placement examination; and
 - 3.1.3. Except when requested or required by the District, a charge for a personal consumable item such as a student picture, yearbook, class ring, graduation announcement, letterman jacket or sweater, or similar item. Schools may also offer parents/guardians the convenience of purchasing physical education clothing at a reasonable cost through the school. The cost of such clothing shall not be considered a fee unless the particular style, color, or brand of clothing is required by the school.
- 3.2. A charge for replacement or repair of items lost or damaged by a student.
- 3.3. The discretionary purchase of materials for an optional class project.
 - 3.3.1. In project related courses, projects required for course completion shall be included in the course fee.
 - 3.3.2. A school may require a student to provide materials or pay for an additional discretionary project if the student chooses a project in lieu of, or in addition to a required classroom project.
 - 3.3.3. A school shall avoid allowing high cost additional projects, particularly if authorization of an additional discretionary project results in pressure on a student by teachers or peers to also complete a similar high cost project.
 - 3.3.4. A school may not require a student to select an additional project as a condition to enrolling, completing, or receiving the highest possible grade for a course.
- 3.4. A reasonable charge may be assessed to cover the cost of duplicating student record transcripts when such transcripts are to be provided to the student or mailed to colleges, universities, or places of employment. A charge will not be assessed for transcripts which are required as part of a transfer to another public or private elementary or secondary school. These charges are not considered to be school fees.
- 3.5. The personal discretionary purchase of an item available to students from a vending machine, concession stand, or school store is not a fee.
- 3.6. A convenience charge may be assessed for credit card transactions. The convenience charge does not constitute a fee if students and parents have the option of paying by cash or check to avoid it. The convenience charge may be designated as a fixed dollar amount per transaction or as a percentage of the charged amount.
- 3.7. Federal law permits schools to charge for food or drink provided as part of the Child Nutrition Program in both elementary and secondary schools. Parents may submit an application to the District for free or reduced price meals and milk in accordance with [Nebo School District Policy EF, Child Nutrition Programs](#).

4. AUTHORITY TO CHARGE FEES

Under the Utah Constitution, public elementary and secondary schools are to be free, except that the legislature is permitted to authorize the imposition of fees in secondary schools. Utah law permits the charging of fees as described in this section.

4.1. Elementary Schools

- 4.1.1.** For purposes of this policy, an elementary student is a student enrolled in a school that provides instruction to students in grades kindergarten, 1, 2, 3, 4, or 5.
- 4.1.2.** Except as specifically provided in this section, Utah law prohibits the charging of fees for anything that takes place during an elementary student's regular school day, including but not limited to, textbooks, classroom equipment or supplies, field trips, and assemblies.
- 4.1.3.** Fees may be charged by elementary schools for programs offered before or after school or during school vacations. No fee may be charged to or requested of an elementary student unless the fee has first been approved by the Board and listed on the Elementary Fee Schedule.
 - 4.1.3.1.** Any such fees are subject to fee waivers under Section 6 of this policy.
 - 4.1.3.2.** Alternatives to fee waivers may not be required of elementary students.
- 4.1.4.** An elementary school or elementary school teacher may compile and provide a suggested list of supplies for use during the regular school day so that parents and guardians may furnish those on a voluntary basis. Suggested lists must be preceded by the following language:

NOTICE: THE ITEMS ON THIS LIST WILL BE USED DURING THE REGULAR SCHOOL DAY. THEY MAY BE BROUGHT FROM HOME ON A VOLUNTARY BASIS. OTHERWISE, THEY WILL BE FURNISHED BY THE SCHOOL.

4.2. Secondary Schools

- 4.2.1.** Secondary students are students enrolled in a middle school, junior high, or high school.
- 4.2.2.** Utah law permits the charging of fees to secondary students. No fee may be charged to or requested of secondary student unless the fee has first been approved by the Board and listed on the applicable Middle School, Junior High, or High School Fee Schedule.
- 4.2.3.** Secondary students may be required to provide student supplies. Student supplies are items which are the personal property of a student which, although used in the instructional process, are also commonly purchased and used by persons not enrolled in the class or activity in question and have a high probability of regular use in other than school-sponsored activities. Student supplies include:
 - 4.2.3.1.** pencils;
 - 4.2.3.2.** paper;
 - 4.2.3.3.** notebooks;
 - 4.2.3.4.** crayons;
 - 4.2.3.5.** scissors;
 - 4.2.3.6.** basic clothing for healthy lifestyle classes; and

- 4.2.3.7. similar personal or consumable items over which a student retains ownership.
- 4.2.4. Student supplies do not include items listed in subsection 4.2.3 if the school requests or requires a specific brand, color, or special imprint in order to create a uniform appearance not related to basic function.
- 4.2.5. Except for student supplies as described in subsection 4.2.3, students cannot be required or requested by a teacher or other person to pay fees or provide any materials, money, or any other thing of value unless that requirement has been approved by the Board of Education and included in the District Fee Schedule. **No fee is considered optional, and ALL fees are subject to fee waivers under Section 6 of this policy.**
- 4.2.6. No teacher, coach, or other person acting as a representative of the school may sponsor a summer camp or other out-of-season activity unless the costs are within the limits approved by the Board of Education and included on the fee schedule. Fees for summer and out-of-season activities are subject to the waiver provisions of section 6.
- 4.2.7. Expenditures for uniforms, costumes, clothing, and accessories (other than items of typical student dress) which are required for participation in choirs, pep clubs, drill teams, athletic teams, bands, orchestras, or other student groups, are fees requiring approval by the Board of Education and are subject to fee waivers.
- 4.2.8. Expenditures for student travel as part of a school team, student group, or other school-approved trip are fees requiring approval by the Board of Education and are subject to fee waivers.
- 4.2.9. Activities and competitions sponsored by the Utah High School Activities Association (UHSAA) must adhere to applicable UHSAA budget restrictions.
- 4.3. Fee Schedules for the District, listing all approved fees, shall be adopted at least once each year by the Board of Education in a regularly scheduled public meeting. The approved District Fee Schedules will be available to parents/guardians prior to the beginning of each school year.

5. LIMITATIONS ON FEES

- 5.1. Consistent with this policy, students may be charged reasonable fees as listed in the applicable Fee Schedule.
- 5.2. No employee may charge a fee or request something of monetary value that is not a fee approved by the Board and listed on the applicable fee schedule.
- 5.3. A fee charged to a student must be equal to or less than the actual cost to the district of the student's participation in the activity for which the fee is charged. The calculation of the cost of a program or activity may not include the cost of revenue lost to fee waivers. A school may not use revenue collected through fees to offset the cost of fee waivers by requiring students and families who do not qualify for fee waivers to pay an increased fee amount to cover the costs of students and families who qualify for fee waivers.
- 5.4. No fee may supplant or subsidize any other fee or be charged to cover any fee waiver.
- 5.5. Each fee schedule adopted by the Board must include the following:
 - 5.5.1. The specific amount of each fee;
 - 5.5.2. The total amount a student may be charged for each activity, class, or program if a student is charged multiple fees related to one activity, class, or program;
 - 5.5.3. A statement referencing the fee waiver policy and appeal information;
 - 5.5.4. A spending plan for each fee;

5.5.5. A per-student annual maximum fee amount for participation in all activities. Anything earned through an individual fundraiser is included.

5.6. Beginning with the 2022-2023 school year, a fee schedule may not include a textbook fee.

6. FEE WAIVERS AND APPEALS

6.1. Fees will be waived for students who qualify for fee waiver under Utah law. Fees may be waived for other reasons at the discretion of the principal.

6.1.1. If a family's income does not exceed the statewide defined standard (eligible for free or reduced lunch under federal law), or if the student receives Supplemental Security Income (SSI) payments, or if the family is receiving Temporary Assistance to Needy Families (TANF) or Supplemental Nutrition Assistance Program benefits (food stamps), or if the student was placed in the home by the government as a foster student, or if the student is in state custody, the student qualifies for a fee waiver under Utah law, and the school must waive fees.

6.1.2. If a family is having a financial emergency caused by job loss, major illness, or other substantial loss of income beyond the family's control, the student may be eligible for fee waiver even if other eligibility criteria are not met. The school principal is empowered to make a determination of eligibility in those cases. Verification may be collected as appropriate for the situation.

6.1.3. Parents/Guardians may, at their discretion, apply for partial fee waivers. Those requests will be processed in the same manner as requests for waiver of all fees. Unless parents/guardians have specifically requested a partial fee waiver, all fees must be waived for eligible students.

6.2. All fee waiver requests must be handled confidentially and without placing undue burden on the student or family.

6.3. Fee Waiver Administrator

6.3.1. The principal at each school shall designate at least one administrator (principal, assistant principal, or dean of students) to act as a "Fee Waiver Administrator." The designated individual shall:

6.3.1.1. be trained in and have a knowledge and understanding of school fees, the fee waiver process, and student data privacy laws; and

6.3.1.2. work in an appropriate setting to facilitate confidential conversations and documents.

6.3.2. The Fee Waiver Administrator shall be responsible to:

6.3.2.1. review fee waiver applications and verification documents;

6.3.2.2. grant or deny fee waiver requests;

6.3.2.3. compile all logs and maintain fee waiver documents in compliance with the Family Educational Rights and Privacy Act (FERPA); and

6.3.2.4. report fee waiver information.

6.3.3. The Fee Waiver Administrator's contact information will be available on the school's website with other school fee information and in student registration materials.

6.3.4. A student may not assist in the fee waiver approval process.

- 6.4.** A parent/guardian may apply for a fee waiver by submitting a Fee Waiver Application to the fee waiver administrator. Application forms are to be made available to all parents and guardians before the beginning of each school year and should also be available on each school's website.
- 6.4.1.** A student who has submitted a Fee Waiver Application is not required to pay a fee while the school administrator considers the application. The following documentation may be used to verify fee waiver eligibility: documentation of household income in the form of a current pay stub or tax return (approval for eligibility of school lunch is not enough); for SSI, a benefit verification letter; for TANF, a letter of decision covering the period for which the fee waiver is sought from Utah Department of Workforce Services; for foster custody, the student in custody required intake form and school enrollment letter or both provided by the case worker from the Utah Division of Child and Family Services.
- 6.4.2.** Approval or denial of applications will be determined by the school administrator based on established Utah state and federal guidelines. The administrator will inform the student and the student's parent/guardian of the decision. If the application is denied, the school administrator will provide to the parent/guardian a Decision and Appeal Form. The form will explain the reason the application was denied and how to appeal the decision. If a parent/guardian appeals the denial of fee waivers, the fee will not need to be paid until the appeal is decided.
- 6.4.3.** All information related to the application, including the fact that a student or parent requested a waiver, will be kept confidential. The fee waiver application process will have no visible indicators that could lead to identification of fee waiver applicants. Following the final approval/denial of the fee waiver application, eligibility documentation will be returned to the parent or destroyed. The school will keep a record of the application itself (the fees being requested for waiver) and the fee statement (the fees that were waived) until four (4) years after the student has left the District and then destroy them. See [Utah Division of Archives and Records Service, General Retention Schedule, GRS-1522](#).
- 6.4.4.** Fee waiver documentation may be required at any time by the school, or a parent may ask for review for good cause. Schools may transfer fee waiver information to other schools to which students advance or transfer.
- 6.5.** Fee waiver eligible students must be able to enroll and participate fully in any class or activity sponsored by the school regardless of whether it is during the regular class day or after school or during the summer without paying a fee. "Non-waivable" or "optional" fees do not exist.
- 6.5.1.** Driver's education programs which are school sponsored are fee waiver eligible. Fees paid to the Department of Motor Vehicles are NOT eligible for waiver, but any fees required as part of the course must be waived for eligible students. Fees for driver's education programs that are provided by a community education program are not subject to fee waivers.
- 6.5.2.** The cost of rental of the graduation cap and gown is a waivable fee.

7. ALTERNATIVES IN LIEU OF FEES

- 7.1.** Nebo School District schools may provide alternatives to fee waivers for secondary students who are not eligible for fee waivers but who still need assistance with their fees. Alternatives to fee waivers may not be required of students.
- 7.1.1.** Alternatives to waiving school fees may include such things as a reasonable requirement for tutoring of other students, custodial work, or other service at the school. School or community service requirements and fundraising activities must be appropriate to the age, physical condition, and maturity of the student, and must be conducted in such a way that students are not subjected to embarrassment, ridicule,

or humiliation. In addition, school or community service requirements and fundraising activities must avoid excessive burdens on students and families and give proper consideration to a student's education and transportation needs and other responsibilities.

- 7.1.2. Schools may not require installment payments, IOUs, or other delayed payment plans in lieu of fee waivers. Schools may allow parents/guardians, at their request, to pay fees in installments over a period of time, but may not require it.

8. APPROVAL, NOTICE, AND TRAINING

- 8.1. The Board shall annually review and approve this policy and the fee schedules for the upcoming school year.
- 8.1.1. The review and approval must take place at a regularly scheduled Board meeting.
- 8.1.2. In addition to the notice requirements found in [Nebo School District Policy BD, Board of Education Meetings](#), notice of the meetings in which this policy will be discussed or approved shall include notice to parents and students using the same form of communication regularly used by the District to communicate with parents.
- 8.1.3. Before the Board approves the policy and fee schedules, members of the public must be given opportunities to comment on the proposed fee schedules during at least two Board meetings. Members of the public are encouraged to participate in the development of the policy and fee schedules as instructed on the agenda for each Board meeting.
- 8.2. The approved policy and fee schedules will be made available to each student and parent. They will be available on each school's website and included with registration materials.
- 8.3. The approved policy and fee schedules will be made available in Spanish. If a student or parent's first language is a language other than English or Spanish, a school administrator shall contact the parent and may provide an interpreter to help the parent understand the policy and fee schedules.
- 8.4. Notices on school websites and in registration materials must be on forms provided by the Utah State Board of Education.
- 8.5. The District shall provide annual training for employees on this policy and the fee schedules, specific to each employee's job function.

9. VOLUNTARY DONATIONS

- 9.1. In accordance with [Nebo School District Policy KABA, Donations](#), school personnel may ask parents or other adults for general donations of school supplies, equipment, or money. However, no employee may require donations. Likewise, no employee may disclose the names of students whose parents have or have not made donations, except that an administrator may choose to recognize a donation through the means permitted by Nebo [School District Policy KACA, School Advertising Restrictions](#). No child may be penalized for not making a donation.
- 9.2. Except as permitted by [Nebo School District Policy KAC, School Fundraising Activities](#), employees may not request donations from students and may not request a donation in connection with an activity, class, or program that is provided, sponsored, or supported by the District or its schools.

10. COLLECTION OF UNPAID FEES

- 10.1. As more fully described in [Nebo School District Policy JNA, Collection of Delinquent Student Fees](#), schools may pursue reasonable methods to collect fees, including collection agencies, small claims, and opportunities to work for waivers. Schools may not withhold or reduce grades, credits, report cards, transcripts, or diplomas to enforce fee payment.

- 10.2.** A student may be denied the opportunity to participate in graduation ceremonies due to outstanding fees or non-waivable charges.
- 10.3.** A school may withhold the records of a student who willfully defaces school property consistent with [UTAH CODE ANN. § 53G-8-212](#).

EXHIBITS

Nebo School District High School Fee Schedule 2022-2023
 Nebo School District High School Fee Schedule 2023-2024
 Nebo School District Junior High School Fee Schedule 2022-2023
 Nebo School District Junior High School Fee Schedule 2023-2024
 Nebo School District Middle School Fee Schedule 2022-2023
 Nebo School District Middle School Fee Schedule 2023-2024
 Nebo School District Elementary School Fee Schedule 2022-2023
 Nebo School District Elementary School Fee Schedule 2023-2024
 Nebo School District Fee Schedules: Spend Plan Format 2023-2024

REFERENCES

[Utah Constitution, Article X, Section 2](#)
[UTAH CODE ANN. § 53G-8-212](#)
[UTAH CODE ANN. §§ 53G-7-501 through 505](#)
[UTAH CODE ANN. §§ 53G-7-601 through 606](#)
[UTAH ADMINISTRATIVE CODE § R277-407](#)
[Utah Division of Archives and Records Service, General Retention Schedule, GRS-1522](#)
[Nebo School District Policy BD, Board of Education Meetings](#)
[Nebo School District Policy EF, Child Nutrition Programs](#)
[Nebo School District Policy JNA, Collection of Delinquent Student Fees](#)
[Nebo School District Policy KABA, Donations](#)
[Nebo School District Policy KAC, School Fundraising Activities](#)
[Nebo School District Policy KACA, School Advertising Restrictions](#)

FORMS

[Fee Waiver Application Grades K-6](#)
[Fee Waiver Application Grades 7-12](#)
[Fee Waiver Decision and Appeal Form](#)
[Service Agreement, Verification, and Appeal Form](#)

HISTORY

Revised 8 March 2023 – updated language on project-related courses from Rule 403; made technical changes; increased certain fees consistent with changes to related policies on fundraising and student travel.

Revised 13 July 2022 – restructured fee schedules in response to a USBE audit.

Revised 9 March 2022 – no change to body of policy; updated and added certain fees to the fee schedules.

Revised 10 March 2021 – removed reference to 6th grade in elementary schools; revised description of non-waivable charges; made technical changes; updated fee schedules.

Revised 11 March 2020 - incorporated recommendations from USBE model policy including expanding purpose and philosophy, more specifically describing the calculation of fees, removing requirement for alternatives to fee waivers, identifying fee waiver administrator, and clarifying fee waiver application process; updated fee schedules, including creation of middle school schedule; added spending plan.

Revised 12 June 2019 – increased certain junior high fees to account for deleting player pack.

Revised 8 May 2019 – changed title from “Elementary and Secondary Student Fees” to simply “Student Fees”; updated consistent with R277-407 (March 2019) and HB250 (2019); modified fees on fee schedules.

Revised 9 May 2018 – updated Utah Code citations per 2018 recodification; updated retention of fee waiver application; made technical changes.

Revised 10 May 2017 – made reference to Policy JNA; added dual immersion materials fee; increased certain fees.

Revised 13 April 2016 – added Chinese immersion, arts club, and Smart with Art fees to elementary schedule; clarified CTE fee on junior high schedule; combined choir fee and added winter guard/drum line to high school schedule; increased certain fees.

Revised 15 April 2015 – added STEM to elementary schedule; increased certain fees; made technical changes.

Revised 11 February 2015 – removed certain parenthetical explanations from schedules; added mobile device protection plan to high school and junior high schedules.

Revised 12 November 2014 – added 4-H to junior high and elementary schedules; added music instrument rental to elementary schedule; labeled certain fees as maximums.

Revised 9 July 2014 – added that convenience charge for credit card transactions is not a fee.

Revised 16 April 2014 – clarified player packs; added parking violation to high school schedule; added truancy citation and regrouped certain activities for participation fee on high school and junior high schedules; increased certain fees.

Revised 10 April 2013 – revised and renamed numerous fees on all fee schedules; increased certain fees.

Revised 4 April 2012 – revised, renamed, added, and removed certain fees; increased certain fees.

Revised 14 September 2011 – added swimming pool fee; removed science exploration fee; made technical changes.

Revised 6 April 2011 – increased certain fees.

Revised 12 May 2010 – increased certain fees; regrouped extracurricular activities on junior high schedule.

Revised 13 May 2009 – added science lab fees to junior high schedule.

Revised 14 May 2008 – added multiple fees to junior high and high school schedules.

INFORMATION	
<ol style="list-style-type: none"> 1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less. 2. No fee may be charged that is not listed on this fee schedule. 3. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the sum of the fee and the fundraiser earnings, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, <i>School Fundraising Activities</i>. 4. 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. 5. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with UTAH CODE ANN. §53G-8-212. 6. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate. 7. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, <i>Student Educational Travel</i>. 8. The maximum a high school student may be charged per year is \$7,000. 	

GENERAL AND CURRICULAR FEES	
KEY: BOLD ALL CAPS = FEE NAME (<i>small italic font = fee frequency; small regular font = spend plan</i>)	
ACTIVITY TRIP or FIELD TRIP (<i>single day; transportation, entrance, admission, food, etc.</i>)	up to \$30
ADMISSION (<i>per person per event for dances, performances, state game or endowment athletic events, senior graduation party; supervision, decorations, food, vendors, advertising, supplies, etc.</i>)	up to \$30
ADULT EDUCATION (<i>per year; supplies and testing materials</i>)	\$50
CALCULATOR RENTAL (<i>maintenance and replacement</i>)	\$20
CLASS CHANGE (<i>per student-requested change; out of contract hour stipends, personnel making changes, student-related items and activities provided by school counseling department</i>)	\$10
CREDIT MAKE-UP (<i>per .25 credit; materials, personnel, software licenses</i>)	up to \$30
CULINARY ARTS (<i>entry fees, supplies, transportation, workshops</i>)	up to \$110
DRIVER EDUCATION (<i>instruction, insurance, fuel, personnel, student materials, vehicle maintenance</i>)	\$100
DUAL IMMERSION (<i>materials, supplies, activities</i>)	up to \$25
FINE ARTS - ADVANCED LEVEL (<i>per course for advanced fine arts courses such as AP Art, Art Foundations II, Calligraphy, Ceramics, Dance II-III, Drawing, Guitar II, Musical Theater, Painting, Print-Making, Productions; equipment, supplies, materials, music</i>)	up to \$50
FINE ARTS - ENTRY LEVEL (<i>per course for entry level fine arts courses such as Art Foundations, Dance I, Guitar I, Music Foundations, Piano, Social Dance I-II, Ukulele; supplies, equipment, materials, music</i>)	up to \$20
GRADUATION CAP AND GOWN (<i>design, rental, purchase, cleaning</i>)	up to \$45
LANDMARK SCHOOL CHILD CARE (<i>snacks, personnel, diapers, toys, supplies</i>)	up to \$50
NEBO ATTENDANCE COURT (<i>per referral; personnel, materials</i>)	\$50
PARKING PERMIT (<i>printing, maintenance of parking lots, signage</i>)	\$10
REGISTRATION (<i>activity card, assemblies, student rewards and recognitions</i>)	\$30
SCIENCE (<i>per course for classes with labs such as Biology, Chemistry, Physics, Geology, Bio Ag, Environmental Tech, Bio Tech Geology, Astronomy, Genetics, Wildlife Biology, Zoology/Botany, etc.; tools, supplies, chemicals, equipment, safety, storage, cleaning</i>)	up to \$10
SEWING (<i>project materials, equipment</i>)	up to \$100
SUMMER SCHOOL (<i>per .25 credit; personnel, materials, supplies, software licenses</i>)	up to \$55
TESTING CENTER ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
TRUANCY PREVENTION CLASS (<i>per referral; personnel, curriculum materials</i>)	\$30

WELDING (project materials, equipment)	up to \$100
WOODWORKING I (project materials, equipment)	up to \$75
WOODWORKING II (project materials, equipment)	up to \$150

CO-CURRICULAR FEES		
KEY: BOLD ALL CAPS = PROGRAM NAME; Capitalized Regular Font = Fee Name (<i>small italic font = fee frequency</i> ; small regular font = spend plan)		
BALLROOM DANCE COMPANY		
	Participation (transportation, equipment, uniforms, officials, entry/competition fees, materials)	up to \$320
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,920
CHOIR		
	Participation (transportation, equipment, uniforms, officials, entry/competition fees, materials)	up to \$370
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,970
CURRICULAR CLUB or SCHOOL PROGRAM (art clubs, science clubs, world language clubs, Close-up, coding clubs, guitar clubs, history clubs, HOPE Squad, journalism or writing clubs, Key Club, Latinos in Action, Model U.N., National Honor Society, National Thespian Club, photography clubs, PTSA (Parents, Teachers, and Students Association), She Tech, Yearbook)		
	Apparel (club clothing)	up to \$75
	Participation (<i>per club with no state/national affiliation</i> ; supplies, materials, transportation)	up to \$10
	Participation (<i>per club with state/national affiliation</i> ; affiliation dues, transportation, equipment, uniforms, officials, entry/competition fees)	up to \$25
	Total	up to \$100
CONCERT BAND/JAZZ BAND/PERCUSSION (INCLUDING HONORS)		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$150
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Musical Instrument Rental (<i>per instrument per school year</i> ; repair, replacement)	up to \$150
	Musical Instrument Rental (<i>per instrument per summer</i> ; repair, replacement)	up to \$35
	Percussion Kit (purchase of individual practice instrument)	up to \$60
	Percussion Use (repair and replacement of school instruments)	up to \$100
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,935
DANCE COMPANY		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$320
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,920

DEBATE		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$250
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,350
DECA (DISTRIBUTIVE EDUCATION CLUBS OF AMERICA)		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375
DISTRICT YOUTH SYMPHONY/HONOR BAND		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$100
	Total	up to \$100
DRAMA (such as Theater, Tech Theater, Musical Theater, Hair/Make-up, Costume Design)		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$150
	Musical/Play (costumes, props, materials)	up to \$30
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,780
EDUCATORS RISING		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375
FBLA (FUTURE BUSINESS LEADERS OF AMERICA)		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375
FCCLA (FAMILY, CAREER, AND COMMUNITY LEADERS OF AMERICA)		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, food handler's permit, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375

FFA (FUTURE FARMERS OF AMERICA)		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$200
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,550
HOSA (FUTURE HEALTH PROFESSIONALS)		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375
ORCHESTRA		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$220
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Musical Instrument Rental (<i>per instrument per school year</i> ; repair, replacement)	up to \$150
	Musical Instrument Rental (<i>per instrument per summer</i> ; repair, replacement)	up to \$35
	Percussion Kit (purchase of individual practice instrument)	up to \$60
	Percussion Use (repair and replacement of school instruments)	up to \$100
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,505
SKILLS USA		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375
STUDENT COUNCIL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$300
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,900
TSA (TECHNICAL STUDENT ORGANIZATION)		
	Participation (affiliation dues, supplies, materials, transportation)	up to \$25
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Leadership	up to \$75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	up to \$2,375

EXTRACURRICULAR FEES		
BASEBALL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
BASKETBALL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
CHEER		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$1,200
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,800
COLOR GUARD		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
CROSS COUNTRY		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$150
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,750
DRUM LINE		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Percussion Kit (purchase of individual practice instrument)	up to \$60
	Percussion Use (repair and replacement of school instruments)	up to \$100
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,010
DRILL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$1,200
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,800

FOOTBALL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
GOLF		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
LACROSSE		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
MARCHING BAND		
	Participation (transportation, equipment, officials, apparel, entry/competition fees, materials)	up to \$200
	Band Uniform Rental (repair, cleaning, replacement)	up to \$50
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Musical Instrument Rental (<i>per instrument per school year</i> ; repair, replacement)	up to \$150
	Musical Instrument Rental (<i>per instrument per summer</i> ; repair, replacement)	up to \$35
	Percussion Kit (purchase of individual practice instrument)	up to \$60
	Percussion Use (repair and replacement of school instruments)	up to \$100
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,035
SOCCER		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
SOFTBALL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
SWIMMING		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850

TENNIS		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$150
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,750
TRACK & FIELD		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$150
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes two overnight in-state and one out-of-state trip)	up to \$2,750
VOLLEYBALL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
WINTER GUARD		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$400
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,850
WRESTLING		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip - maximum 6 trips</i> ; transportation, food, lodging, entry fees)	up to \$200
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes six overnight in-state and one out-of-state trip)	up to \$3,650



JUNIOR HIGH SCHOOL

FEE SCHEDULE

2023-2024

INFORMATION

1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less.
2. No fee may be charged that is not listed on this fee schedule.
3. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the sum of the listed fee and the fundraiser earnings, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, *School Fundraising Activities*.
4. 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.
5. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with [UTAH CODE ANN. §53G-8-212](#).
6. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate.
7. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, *Student Educational Travel*.
8. Junior high students participating in a high school program such as athletics, CTE, or other activities are subject to the fees listed on the High School Fee Schedule for the applicable program.
9. The maximum a junior high student may be charged per year is \$1,000.

GENERAL AND CURRICULAR FEES

KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency; small regular font = spend plan*)

ACTIVITY TRIP or FIELD TRIP (<i>single day; transportation, entrance, admission, food, etc.</i>)	up to \$20
ADMISSION (<i>per person per event for dances, performances; supervision, decorations, food, vendors, advertising, supplies, etc.</i>)	up to \$30
CLASS CHANGE (<i>per student-requested change; out of contract hour stipends, personnel making changes, student-related items and activities provided by school counseling department</i>)	\$5
CREDIT MAKE-UP (<i>per .25 credit; materials, personnel, software licenses</i>)	up to \$30
CURIOSITY (<i>per semester; project supplies, materials</i>)	up to \$50
CYCLING CLASS (<i>bike maintenance and replacement</i>)	\$10
DUAL IMMERSION (<i>materials, supplies, activities</i>)	up to \$55
EXPLORING CTE CLASSES (<i>per course for Foods, Clothing, Business, Tech; food, supplies, materials</i>)	\$10
JAZZ BAND (<i>clothing maintenance/replacement, guest conductor, sheet music, materials</i>)	up to \$30
MUSICAL INSTRUMENT RENTAL (<i>per instrument per school year; repair, replacement</i>)	up to \$150
MUSICAL INSTRUMENT RENTAL (<i>per instrument per summer; repair, replacement</i>)	up to \$35
NEBO ATTENDANCE COURT (<i>per referral; personnel, materials</i>)	\$50
PHYSICAL EDUCATION (<i>per course for physical education courses such as Participation Skills, 8th grade P.E., Coed P.E., Weightlifting, Body/Aerobic Conditioning; supplies, equipment, maintenance</i>)	\$10
PERCUSSION KIT (<i>purchase of individual practice instrument</i>)	up to \$60
PERCUSSION USE (<i>repair and replacement of school instruments</i>)	up to \$50
REGISTRATION (<i>activity card, assemblies, student rewards and recognitions</i>)	\$25
SCIENCE (<i>per course for classes with labs such as Earth Systems, Integrated Science, Biology, Agricultural Science; chemicals, supplies, tools, equipment, safety, storage, cleaning</i>)	up to \$10
SUMMER BAND (<i>personnel, clothing, sheet music, materials</i>)	up to \$75

SUMMER SCHOOL (<i>per .25 credit; personnel, materials, licensing</i>)	up to \$55
TESTING CENTER ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
TRUANCY PREVENTION CLASS (<i>per referral; personnel, curriculum materials</i>)	\$30
VISUAL AND PERFORMING ARTS (<i>per class per semester for arts classes such as 3D Art, Art Foundations, Band, Ceramics, Choir, Dance Conditioning, Design, Drama, Drawing, Orchestra, Photography; supplies, tools, music</i>)	\$15
VISUAL AND PERFORMING ARTS CLOTHING (<i>clothing</i>)	up to \$50
YEAR END ACTIVITY (<i>transportation, admission</i>)	up to \$95

CO-CURRICULAR AND EXTRACURRICULAR FEES	
AFTER SCHOOL PROGRAMS AND ACTIVITIES (<i>per program; personnel, materials</i>)	\$25
CURRICULAR CLUB or SCHOOL PROGRAM APPAREL (<i>per club; clothing</i>)	\$25
CURRICULAR CLUB or SCHOOL PROGRAM DUES	\$10
BASKETBALL (<i>transportation, equipment, uniforms, officials, apparel, entry/competition fees</i>)	up to \$90
CROSS COUNTRY (<i>transportation, equipment, uniforms, officials, apparel, entry/competition fees</i>)	up to \$85
HONORS CHOIR/BAND/ORCHESTRA (<i>clothing, music, festivals, guest conductor, sheet music, materials, transportation</i>)	up to \$50
TENNIS (<i>transportation, equipment, uniforms, officials, apparel, entry/competition fees</i>)	up to \$85
TRACK (<i>transportation, equipment, uniforms, officials, apparel, entry/competition fees</i>)	up to \$85
WRESTLING (<i>transportation, equipment, uniforms, officials, apparel, entry/competition fees</i>)	up to \$90
DISTRICT YOUTH SYMPHONY (<i>transportation, equipment, uniforms, officials, apparel, entry/competition fees</i>)	up to \$100
MUSICAL/PLAY (<i>per musical/play; costumes, props, materials</i>)	up to \$30



MIDDLE SCHOOL FEE SCHEDULE 2023-2024

INFORMATION

1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less.
2. No fee may be charged that is not listed on this fee schedule.
3. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the sum of the listed fee and the fundraiser earnings, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, *School Fundraising Activities*.
4. 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.
5. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with [UTAH CODE ANN. §53G-8-212](#).
6. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate.
7. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, *Student Educational Travel*.
8. The maximum a middle school student may be charged per year is \$500.

GENERAL AND CURRICULAR FEES

KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency; small regular font = spend plan*)

ACTIVITY or FIELD TRIP (<i>single day; transportation, entrance, admission, food, etc.</i>)	up to \$20
CHOIR (<i>Performance/Show</i>)	up to \$50
CLASS CHANGE (<i>per student-requested change; out of contract hour stipends, personnel making changes, student-related items and activities provided by school counseling department</i>)	\$5
COLLEGE & CAREER AWARENESS (7TH GRADE) (<i>project, supplies, technology</i>)	\$20
CYCLING CLASS (<i>bike maintenance and replacement</i>)	\$10
DUAL IMMERSION (<i>materials, supplies, activities</i>)	up to \$55
FINE ARTS (<i>per semester for courses such as Art, Band, Choir, Drama, Drawing, Orchestra, Tech Theater; supplies, materials, music</i>)	\$10
HONORS BAND (7th GRADE) (<i>clothing, music, festivals, guest conductor, sheet music, materials, transportation</i>)	\$50
MUSICAL INSTRUMENT RENTAL (<i>per instrument per school year; repair, replacement</i>)	up to \$150
MUSICAL INSTRUMENT RENTAL (<i>per instrument per summer; repair, replacement</i>)	up to \$35
NEBO ATTENDANCE COURT (<i>per referral; personnel, materials</i>)	\$50
PHYSICAL EDUCATION (<i>per course for physical education courses such as Aerobic Conditioning, Dance Conditioning, P.E. Elective; supplies, equipment, maintenance</i>)	\$10
PERCUSSION KIT (<i>purchase of individual practice instrument</i>)	up to \$60
PERCUSSION USE (<i>repair and replacement of school instruments</i>)	up to \$50
REGISTRATION (<i>activity card, assemblies, student rewards and recognitions</i>)	\$25
SCIENCE (<i>tools, equipment, safety, storage, cleaning</i>)	\$10
STEM (<i>supplies, technology</i>)	\$10
SUMMER BAND (<i>personnel, clothing, sheet music, materials</i>)	up to \$75
TESTING CENTER ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
TRUANCY PREVENTION CLASS (<i>per referral; personnel, curriculum materials</i>)	\$30
VISUAL AND PERFORMING ARTS CLOTHING (<i>clothing</i>)	up to \$30

YEAR END ACTIVITY (transportation, admission, food)	up to \$50
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CO-CURRICULAR AND EXTRA CURRICULAR FEES	
SCHOOL PROGRAM APPAREL (<i>per program; clothing</i>)	up to \$25
SCHOOL PROGRAM PARTICIPATION	\$10
DISTRICT YOUTH SYMPHONY (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$100
MUSICAL/PLAY (<i>per musical/play; costumes, props, materials</i>)	up to \$25
NEBO AFTER-SCHOOL PROGRAMS (<i>per program; personnel, materials</i>)	up to \$20
STUDENT GOVERNMENT (apparel, supplies)	up to \$25



ELEMENTARY SCHOOL FEE SCHEDULE 2023-2024

INFORMATION

1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less.
2. No fee may be charged that is not listed on this fee schedule.
3. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the sum of the listed fee and the fundraiser earnings, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, *School Fundraising Activities*.
4. 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.
5. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with [UTAH CODE ANN. §53G-8-212](#).
6. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate.
7. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, *Student Educational Travel*.
8. The maximum an elementary student may be charged per year is \$500.

BEFORE AND AFTER SCHOOL

KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency; small regular font = spend plan*)

ARTS PROGRAM (<i>per program per semester; personnel, materials</i>)	\$50
ARTS PROGRAM (<i>per program per year; personnel, materials</i>)	\$100
GIFTED & TALENTED PROGRAMS (<i>personnel, materials</i>)	\$30
SMART WITH ART PROGRAM (<i>per week for up to 10 weeks; personnel, materials</i>)	\$20
STEM PROGRAMS (<i>personnel, materials</i>)	\$85
AFTER-SCHOOL PROGRAM (<i>per program; personnel, materials</i>)	\$20

SUMMER PROGRAMS

SHADOW MOUNTAIN (<i>per session; personnel, food, transportation, materials</i>)	\$100
SUMMER SCHOOL (INCLUDING SPEECH PROGRAM) (<i>personnel, materials</i>)	\$80
BRIGHT IDEAS (<i>personnel, materials</i>)	\$150
SUMMER ARTS PROGRAM (<i>personnel, materials</i>)	\$120

TESTING CENTER

ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
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SPENDING PLAN

Activity Fee Justification

Costs below shall reflect actual costs to each student without charging extra to cover the costs of fee waived students. These costs shall also reflect any in-state or out-of-state overnight trips taken by the activity group.

School: _____ Activity (Max Participation Fee): \$ _____
 Advisor: _____ School Year: _____

STUDENT PARTICIPATION CATEGORY	PER STUDENT COST
Transportation	\$
Uniform Fee (annually renewed or in rotation)	\$
Student Meals	\$
Equipment (Ex: baseballs, softballs, props)	\$
Entrance Fees/Registration (Ex: competitions, tournaments, invitationals)	\$
Supplies (tape, pre-wrap, etc.)	\$
Supervision, Ticket Taking, Scorekeeping	\$
Apparel	\$
Miscellaneous	\$
Total Cost Per Student	\$

IN-STATE TRAVEL 1 (INCLUDING STUDENT MEALS)	PER STUDENT COST
Destination(s):	
Transportation	\$
Lodging	\$
Student Meals	\$
Planned Activities with Cost:	\$
Entrance Fees	\$
Total Cost Per Student	\$

OUT-OF-STATE TRAVEL (OR IN-STATE TRAVEL 2) INCLUDING STUDENT MEALS	PER STUDENT COST
Destination(s):	
Transportation	\$
Lodging	\$
Student Meals	\$
Planned Activities with Cost:	\$
Entrance Fees	\$
Total Cost Per Student	\$

Will there be a fundraiser? ☐ Yes ☐ No

What items will your fundraiser be used for? _____

Total Cost for Student to Participate \$ _____