



## Emery County School District

## High School Cross Country

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. Amounts listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						Fee (Max)	
<b>Participation</b>						\$	65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>							
<b>Individual Uniform Fee</b>						\$	100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>							
<b>Spirit Pack</b>						\$	150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>							
<b>Team Camp</b>						\$	300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>							
<b>Meals</b>						\$	100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>							
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>							
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>							
<b>Hotels</b>						\$	50
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>							
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 1.</i>							
<b>Maximum Total</b>						\$	765
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraiser estimates and will vary based on actual fundraiser revenues.</i>							

ll fee
<b>Fundraising</b>
\$ 50
\$ -
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\$ 50
\$ 100
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# Emery County School District

## High School Track &amp; Field

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	
<b>Participation</b>					\$	65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>						
<b>Individual Uniform Fee</b>					\$	100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					<i>WAS \$0</i>	
<b>Spirit Pack</b>					\$	150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	200
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					<i>WAS \$300</i>	
<b>Meals</b>					\$	100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>						
<b>Hotels</b>					\$	250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>						
<b>Maximum Total</b>					\$	865
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising estimates and will vary based on actual fundraiser revenues.</i>						





# Emery County School District

## High School Basketball

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						Fee (Max)
<b>Participation</b>						\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>						
<b>Individual Uniform Fee</b>						\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>						\$ 150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>						\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>						\$ 200
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 20.</i>						
<b>Hotels</b>						\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>						
<b>Maximum Total</b>						\$ 965
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amount and will vary based on actual fundraiser revenues.</i>						

ounts listed
<b>Fundraising</b>
\$ 50
\$ -
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\$ -
\$ 50
\$ 100
nts are estimates



## Emery County School District

## High School Volleyball

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	
<b>Participation</b>					\$	65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>						
<b>Individual Uniform Fee</b>					\$	100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$	150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$	200
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 20.</i>						
<b>Hotels</b>					\$	250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>						
<b>Maximum Total</b>					\$	1,065
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising estimates and will vary based on actual fundraiser revenues.</i>						

ee amounts
<b>Fundraising</b>
\$ 50
\$ -
\$ -
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\$ 50
\$ 100
mounts are





## Emery County School District

## High School Football

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>					
<b>Individual Uniform Fee / Football Equipment Fee:</b>					\$ 225
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 150
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 15.</i>					
<b>Hotels</b>					\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>					
<b>Maximum Total</b>					\$ 1,140
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					

mounts listed
<b>Fundraising</b>
\$ 50
\$ 50
\$ -
\$ -
\$ -
\$ 50
\$ 150
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## Emery County School District

## High School Baseball

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>					
<b>Individual Uniform Fee</b>					\$ 100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 200
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 20.</i>					
<b>Hotels</b>					\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>					
<b>Maximum Total</b>					\$ 1,065
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					

amounts
<b>Fundraising</b>
\$ 50
\$ -
\$ -
\$ -
\$ -
\$ 50
\$ 100
ounts are



## Emery County School District

## High School Softball

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>					
<b>Individual Uniform Fee</b>					\$ 100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 200
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 20.</i>					
<b>Hotels</b>					\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>					
<b>Maximum Total</b>					\$ 1,065
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					


amounts listed

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**Fundraising**

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\$	50
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\$	-

\$	-

\$	-

\$	-

\$	50


\$	100
<i>units are</i>	



# Emery County School District

## High School Wrestling

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	
<b>Participation</b>					\$	65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>						
<b>Individual Uniform Fee / Weight Management Fee</b>					\$	15
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$	150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$	400
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 40.</i>						
<b>Hotels</b>					\$	400
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 8.</i>						
<b>Maximum Total</b>					\$	1,330
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>						

mounts listed
<b>Fundraising</b>
\$ 50
\$ -
\$ -
\$ -
\$ -
\$ 50
\$ 100
unts are





# Emery County School District

## High School Golf

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee an are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>					
<b>Individual Uniform Fee</b>					\$ 100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>					
<b>Green Fees / Team Camp</b>					\$ 300
<i>Pays for season green fees and/or admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camp.</i>					
<b>Meals</b>					\$ 200
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 20.</i>					
<b>Hotels</b>					\$ 100
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 2.</i>					
<b>Maximum Total</b>					\$ 915
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amount and will vary based on actual fundraiser revenues.</i>					





## Emery County School District

## High School Soccer

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	
<b>Participation</b>					\$	65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>						
<b>Individual Uniform Fee</b>					\$	100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$	150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$	100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>						
<b>Hotels</b>					\$	100
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 2.</i>						
<b>Maximum Total</b>					\$	815
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising activities are not included in this total and will vary based on actual fundraiser revenues.</i>						

amounts
<b>Fundraising</b>
\$ 50
\$ -
\$ -
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\$ -
\$ 50
\$ 100
ounts are



# Emery County School District

## High School Swimming

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>					
<b>Individual Uniform Fee</b>					\$ 100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>					
<b>Hotels</b>					\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>					
<b>Maximum Total</b>					\$ 965
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					

amounts
<b>Fundraising</b>
\$ 50
\$ -
\$ -
\$ -
\$ -
\$ 50
\$ 100
ounts are



## Emery County School District

## High School Tennis

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						Fee (Max)	
<b>Participation</b>						\$	65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>							
<b>Individual Uniform Fee</b>						\$	100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>							
<b>Spirit Pack</b>						\$	150
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>							
<b>Team Camp</b>						\$	300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>							
<b>Meals</b>						\$	100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>							
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>							
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>							
<b>Hotels</b>						\$	150
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>							
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 3.</i>							
<b>Maximum Total</b>						\$	865
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>							

mounts listed
<b>Fundraising</b>
\$ 50
\$ -
\$ -
\$ -
\$ 50
\$ 100
nts are





## Emery County School District

## High School Cheer

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						<b>Fee (Max)</b>
<b>Participation</b>						\$ 700
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for coaches.</i>						
<b>Individual Uniform Fee</b>						\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>						\$ 1,400
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp / Safety Clinic</b>						\$ 525
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>						\$ 300
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 30.</i>						
<b>Hotels</b>						\$ 500
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 10.</i>						
<b>Maximum Total</b>						\$ 3,425
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts estimates and will vary based on actual fundraiser revenues.</i>						

mounts listed
<b>Fundraising</b>
\$ -
\$ 100
\$ -
\$ -
\$ 100
\$ 200
units are



## Emery County School District

## High School Drill

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 700
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, choreography, competition fees, drug testing, officiating costs, and prof. development for coaches.</i>					
<b>Individual Uniform Fee</b>					\$ 500
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 500
<i>Pays for non-uniform team apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 200
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 20.</i>					
<b>Hotels</b>					\$ 350
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 7</i>					
<b>Maximum Total</b>					\$ 2,550
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising estimates and will vary based on actual fundraiser revenues.</i>					

ce amounts
<b>Fundraising</b>
\$ -
\$ 100
\$ -
\$ 100
\$ 200
mounts are



# Emery County School District

High School Pep Band

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>					
<b>Individual Uniform Fee</b>					\$ -
<i>Pays for a uniform specific to the student that will <del>not</del> be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ -
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>					
<b>Hotels</b>					\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>					
<b>Maximum Total</b>					\$ 400
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					


mounts listed

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**Fundraising**

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\$	-
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\$	50
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\$	50
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# Emery County School District

## High School Marching Band

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	Fundraising
<b>Participation</b>					\$ 65	\$ -
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>						
<b>Individual Uniform Fee</b>					\$ 100	\$ 50
<i>Pays for a uniform specific to the student that will not be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$ 150	\$ -
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$ 300	\$ -
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$ 100	\$ -
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>						
<b>Hotels</b>					\$ 250	\$ 50
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>						
<b>Maximum Total</b>					\$ 965	\$ 50
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>						



# Emery County School District

## High School Music

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

**Fee (Max)**

## Participation

\$ 65

*This fee is combined with school & district allocations, fundraisers, & donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.*

### Individual Uniform Fee

\$	100
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*Pays for a uniform specific to the student that will ~~not~~ be returned to the school following the season.*

## Spirit Pack

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\$ 150

*Pays for non-uniform group apparel that is required or strongly encouraged for all participants.*

## Team Camp / Honor Registrations

\$	300
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*Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps.*

## Meals

\$ 50

*Pays for the cost of a needful meal when traveling as part of required participation in the program.*

*Parents providing meal money to their student do not need to pay this fee to the school.*

The approved fee for each meal is \$10. The maximum number of expected meals is 5.

## Hotels

\$	150
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*This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.*

The approved fee for each night is \$50. The maximum number of expected hotel stays is 3.

## Maximum Total

\$ 815

*This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.*



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Fundraising
\$ -
\$ 50
\$ -
\$ -
\$ 50
\$ 100
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# Emery County School District

## High School Robotics

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						Fee (Max)
<b>Participation</b>						\$ 65
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>						
<b>Individual Uniform Fee</b>						\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>						\$ 150
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>						\$ 300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>						\$ 100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>						
<b>Hotels</b>						\$ 250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>						
<b>Maximum Total</b>						\$ 865
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amount estimates and will vary based on actual fundraiser revenues.</i>						

mounts listed
<b>Fundraising</b>
\$ -
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nts are



## Emery County School District

## High School Fieldtrips (Per Fieldtrip)

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	
<b>Participation</b>					\$	100
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>						
<b>Individual Uniform Fee</b>					\$	-
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$	-
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	-
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$	10
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 1.</i>						
<b>Hotels</b>					\$	-
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 0.</i>						
<b>Maximum Total</b>					\$	110
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>						


amounts listed

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Fundraising

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Amounts are	



## Emery County School District

### High School Clubs (Curricular)

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						Fee (Max)	
<b>Participation</b>						\$	25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>							
<b>Individual Uniform Fee</b>						\$	100
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>							
<b>Spirit Pack</b>						\$	25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>							
<b>National &amp; State Dues</b>						\$	100
<i>Pays for official dues of National &amp; State organizations directly related to the club purpose.</i>							
<b>Meals</b>						\$	50
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>							
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>							
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 5.</i>							
<b>Hotels</b>						\$	250
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>							
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>							
<b>Maximum Total</b>						\$	550
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>							


amounts listed

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**Fundraising**

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\$	-

\$	50
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## Emery County School District

## High School E-Sports

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>					
<b>Individual Uniform Fee</b>					
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 50
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>					
<b>National &amp; State Dues</b>					
<i>Pays for official dues of National &amp; State organizations directly related to the club purpose.</i>					
<b>Meals</b>					
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 5.</i>					
<b>Hotels</b>					\$ -
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 5.</i>					
<b>Maximum Total</b>					\$ 75
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					




amounts listed

**Fundraising**

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amounts are	



## Emery County School District

High School Honor Society

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

						Fee (Max)
<b>Participation</b>					\$	25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>						
<b>Individual Uniform Fee</b>					\$	-
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$	25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	-
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$	-
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 0.</i>						
<b>Hotels</b>					\$	-
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 0.</i>						
<b>Maximum Total</b>					\$	50
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>						

mounts listed
<b>Fundraising</b>
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# Emery County School District

## High School Drama

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>					
<b>Individual Uniform Fee</b>					\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ -
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 50
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 5.</i>					
<b>Hotels</b>					\$ 100
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 2.</i>					
<b>Maximum Total</b>					\$ 200
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts estimates and will vary based on actual fundraiser revenues.</i>					


mounts listed

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Fundraising

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# Emery County School District

## High School Speech & Debate

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>					
<b>Individual Uniform Fee</b>					\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>					
<b>National &amp; State Dues</b>					\$ 100
<i>Pays for official dues of National &amp; State organizations directly related to the club purpose.</i>					
<b>Meals</b>					\$ 100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>					
<b>Hotels</b>					\$ 100
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 2.</i>					
<b>Maximum Total</b>					\$ 350
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					

amounts
<b>Fundraising</b>
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# Emery County School District

## High School FFA

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fees are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>					
<b>Individual Uniform Fee</b>					\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 100
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>					
<b>National &amp; State Dues</b>					\$ 150
<i>Pays for official dues of National &amp; State organizations directly related to the club purpose.</i>					
<b>Meals</b>					\$ 100
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 10.</i>					
<b>Hotels</b>					\$ 200
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 4.</i>					
<b>Maximum Total</b>					\$ 575
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts are estimates and will vary based on actual fundraiser revenues.</i>					




amounts listed

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Fundraising

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# Emery County School District

# High School Quiz Bowl

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)
<b>Participation</b>					\$ 25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>					
<b>Individual Uniform Fee</b>					\$ -
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>					
<b>Spirit Pack</b>					\$ 25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>					
<b>Team Camp</b>					\$ -
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>					
<b>Meals</b>					\$ 50
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>					
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>					
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 5.</i>					
<b>Hotels</b>					\$ -
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>					
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 0.</i>					
<b>Maximum Total</b>					\$ 100
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amount estimates and will vary based on actual fundraiser revenues.</i>					

nounts listed
Fundraising
\$ -
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## Emery County School District

## High School Student Council

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)	
<b>Participation</b>					\$	25
<i>This fee is combined with school &amp; district allocations, fundraisers, &amp; donations to provide basic program supplies, equipment, team uniforms, drug testing, officiating costs, and prof. development for advisors.</i>						
<b>Individual Uniform Fee</b>					\$	-
<i>Pays for a uniform specific to the student that will be returned to the school following the season.</i>						
<b>Spirit Pack</b>					\$	25
<i>Pays for non-uniform group apparel that is required or strongly encouraged for all participants.</i>						
<b>Team Camp</b>					\$	300
<i>Pays for admission fees to attend a team/group camp. Meal &amp; Hotel fees may also apply to camps.</i>						
<b>Meals</b>					\$	50
<i>Pays for the cost of a needful meal when traveling as part of required participation in the program.</i>						
<i>Parents providing meal money to their student do not need to pay this fee to the school.</i>						
<i>The approved fee for each meal is \$10. The maximum number of expected meals is 5.</i>						
<b>Hotels</b>					\$	150
<i>This fee may be combined with fundraisers to pay for the cost of hotel stays when traveling as part of required participation in the program.</i>						
<i>The approved fee for each night is \$50. The maximum number of expected hotel stays is 3.</i>						
<b>Maximum Total</b>					\$	550
<i>This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amounts estimates and will vary based on actual fundraiser revenues.</i>						

nounts listed
Fundraising
\$ -
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\$ 100
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## Emery County School District

### High School Other Fees

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee amounts listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

**Fee (Max)**

## Cap & Gown

\$ 100

*Pays for cap & gown as part of annual graduation ceremony.*

## Credit Recovery

Per 1/4 Credit	\$	50
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*Pays for software, personnel and other costs related to participation in the school credit recovery program.*

## Driver Education

Behind-the-Wheel	\$	150
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*Pays for supplies, vehicle expenses, and personnel costs related to Driver Education.*

Classroom	\$	50
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Total	\$	200
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### Approved Out-of-State Travel

\$ 1,500

*Covers travel & registration costs of school board approved out-of-state travel for students or student groups.*

## Dance Ticket

Per Ticket	\$	15
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*Fee to enter school sponsored dances*

## Remediation

Per Course, Week 1	\$ 15
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*Pays for personnel and supplies related to providing remediation opportunities.*

Per Course, Week 2+	\$	30
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## Sterling Scholar

\$ 50

*Costs related to participation in Sterling Scholar, including supplies & personnel*

## Summer Remediation

Per Course	\$ 100
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*Pays for personnel and supplies related to providing summer remediation opportunities.*

## Welding Kit

\$ 150

*Cost of purchase for an individual welding kit. The kit is kept by the student for future use.*

## Machinist Kit

\$ 85

*Cost of purchase for an individual machinist kit. The kit is kept by the student for future use.*

<b>CPR Card</b>						\$	3
<i>Cost of purchase for an individual CPR card. The card is kept by the student for future use.</i>							
<b>Drug Test</b>						\$	15
<i>Cost for random drug test fee. Students are required to random drug tests when participating in activities.</i>							
<b>Calculator Rental</b>						\$	20
<i>Rental of Calculator which is returned to the school.</i>							