EMERY COUNTY POISSUISEET

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. A amounts listed are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee	(Max)
Participation					\$	65
				ons to provide basic progran levelopment for coaches.	ı	
Individual Uı	niform Fee				\$	100
Pays for a uniforn	ı specific to the stude	ent that will be retu	rned to the school for	llowing the season.		
Spirit Pack					\$	150
•	orm team atitiarel tl	hat is required or str	onalvencouraged fo	or all participants	Ψ	150
2 00 90 901 11011 1111190	com ouppured th	see so requerion or ser		· · · · · · · · · · · · · · · · · · ·		
Team Camp					\$	300
Pays for admission	ı fees to attend a tea	m/group camp. Me	al & Hotel fees ma	y also apply to camps.		
Meals					\$	100
Pays for the cost of	a needful meal whe	en traveling as part	of required particip	ation in the program.		
Parents providing	meal money to thei	r student do not need	d to pay this fee to th	oe school.		
The approved fee f	or each meal is \$10.	The maximum nu	mber of expected m	eals is 10.		
Hotels					\$	50
This fee may be co participation in th		aisers to pay for the o	ost of hotel stays wh	en traveling as part of requ	ired	
The approved fee f	or each night is \$50). The maximum n	umber of expected	hotel stays is 1.		

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.



High School Track & Field

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)
Participation				\$	65
This fee is combined with school equipment, team uniforms, dru			ations to provide basic program soment for coaches.	upplies,	
Individual Uniform Fe	e			\$	100
Pays for a uniform specific to th	oe student that will l	be returned to the school	following the season.	WAS	5.\$0
Spirit Pack				\$	150
Pays for non-uniform team app		d	I fan all tamticita anti	·	
Pays for admission fees to attend	d a team/group cam	np. Meal & Hotel fees n	nay also apply to camps.	WAS	\$300
Meals				\$	100
Pays for the cost of a needful me	eal when traveling a	as part of required parti	cipation in the program.		
Parents providing meal money	to their student do n	not need to pay this fee to	the school.		
The approved fee for each meal :	is \$10. The maxim	um number of expected	meals is 10.		
Hotels				\$	250
This fee may be combined with j participation in the program.	fundraisers to pay f	for the cost of hotel stays	when traveling as part of require	ed	
The approved fee for each night	is \$50. The maxim	num number of expected	hotel stays is 5.		
77 3 3					

This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising an

estimates and will vary based on actual fundraiser revenues.

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High School Basketball

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)
Participation					\$	65
	l with school & distric niforms, drug testing,			rovide basic program supplies, coaches.		
Individual Un	iform Fee				\$	-
Pays for a uniform	specific to the student	that will-be returned	d to the school follo	wing the season.		
Spirit Pack					\$	150
•	m team apparel that	is required or strongl	y encouraged for all p	articipants.		
Team Camp					\$	300
Pays for admission	fees to attend a team/	group camp. Meal &	ੀ Hotel fees may also a	pply to camps.		
Meals					\$	200
Pays for the cost of a	needful meal when t	raveling as part of red	quired participation i	n the program.		
	neal money to their st	_				
The approved fee for	r each meal is \$10. Th	be maximum numbe	r of expected meals is	20.		
Hotels					\$	250
This fee may be com participation in the		rs to pay for the cost o	f hotel stays when trac	peling as part of required		
The approved fee for	r each night is \$50. T	he maximum numbe	r of expected hotel sta	ys is 5.		
Maximum Tot	tal				\$	965

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

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High School Volleyball

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

					Fee	(Max)
Participatio	on				\$	65
	ined with school & distra n uniforms, drug testing	•		provide basic program supplic r coaches.	es,	
Individual 1	Uniform Fee				\$	100
Pays for a unife	orm specific to the studen	t that will be returned	l to the school followin	g the season.		
Spirit Pack					\$	150
Pays for non-un	niform team apparel tha	t is required or strong	ly encouraged for all p	barticipants.		
Team Cam	p				\$	300
Pays for admiss	sion fees to attend a team	/group camp. Meal &	ೆ Hotel fees may also .	apply to camps.		
Meals					\$	200
Pays for the cost	of a needful meal when	traveling as part of re	equired participation	in the program.		
Parents providi	ing meal money to their s	tudent do not need to	pay this fee to the scho	ol.		
The approved fe	ee for each meal is \$10. T	The maximum numb	er of expected meals is	20.		
Hotels					\$	250
This fee may be participation in	•	sers to pay for the cost o	of hotel stays when tra	veling as part of required		
The approved fe	ee for each night is \$50.	The maximum numb	er of expected hotel sta	eys is 5.		
Maximum '	Total				\$	1,065

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

ee amo	ounts
Fund	raising
\$	50
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\$	50
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High School Football

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

					Fee	(Max)
D 11 1						
	l with school & districe aiforms, drug testing,			rovide basic program supplies, coaches.	\$	65
Individual Un	iform Fee / Foot	ball Equipment	t Fee:		\$	225
	specific to the student i			the season.		
Spirit Pack					\$	150
	m team apparel that :	7		1		205
Team Camp					\$	300
Pays for admission	fees to attend a team/g	group camp. Meal &	Hotel fees may also a	pply to camps.		
)					Φ.	150
Meals					\$	150
	needful meal when to					
	neal money to their sti	•	•			
The approved fee for	r each meal is \$10. Th	ve maximum numbe	r of expected meals is I	<i>'5.</i>		
Hotels					\$	250
This fee may be com participation in the		rs to pay for the cost o	f hotel stays when trav	eling as part of required		
The approved fee for	r each night is \$50. Th	he maximum numbe	r of expected hotel stay	s is 5.		
					4	1 1 (5
Maximum Tot	tal				\$	1.140

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.

mounts	listed
Fundra	ising
\$	50
\$	50
\$	-
\$	-
\$	-
Φ.	50
\$	50
φ	150
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EMERY COUNTY SCIENCE DE SECTION DE SECTION

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)
			sers, & donations to property of the sers, & development for the series of the series	rovide basic program supplies, coaches.	\$	65
Individual Uni	form Fee				\$	100
Pays for a uniform s	pecific to the student t	hat will be returned i	to the school following	the season.		
Spirit Pack Pays for non-uniform	m team apparel that i	's required or strongly	encouraged for all pa	erticipants.	\$	150
Team Camp					\$	300
Pays for admission f	ees to attend a team/g	roup camp. Meal ೮	Hotel fees may also a	pply to camps.		
Meals					\$	200
Parents providing m	neal money to their stu	dent do not need to p	nuired participation in ay this fee to the school of expected meals is 2	:		
Hotels					\$	250
This fee may be com participation in the		rs to pay for the cost of	hotel stays when trav	eling as part of required		
The approved fee for	each night is \$50. Th	e maximum number	r of expected hotel stay	s is 5.		

Maximum Total \$ 1,065

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

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Fundra	icina
\$	50
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\$	50
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High School Softball

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

					Fee	(Max)
Participatio	on				\$	65
			fundraisers, & donat. ts, and prof. developn	ions to provide basic program supplie. eent for coaches.	5,	
Individual \	Uniform Fee				\$	100
Pays for a unifo	orm specific to the st	udent that will be re	turned to the school fo	llowing the season.		
Suinit Daals					\$	150
Spirit Pack			strongly encouraged f		Ф	150
Team Camp		team/group camp. I	Meal & Hotel fees ma	y also apply to camps.	\$	300
Meals					\$	200
				pation in the program.		
Parents providi	ng meal money to t	heir student do not n	eed to pay this fee to t	he school.		
The approved fe	re for each meal is \$	10. The maximum	number of expected n	eals is 20.		
Hotels					\$	250
This fee may be participation in		draisers to pay for th	be cost of hotel stays wi	en traveling as part of required		
The approved fe	e for each night is \$	50. The maximum	number of expected h	otel stays is 5.		
Maximum '	Total				\$	1,065

Maximum Total \$ 1,065

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

ımounts	listed
Fundra	ising
\$	50
\$	-
\$	-
\$	-
\$	-
\$	50
\$ unts are	100



High School Wrestling

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

				Fee	(Max)
Participation		,		\$	65
3	school & district allocatio ıs, drug testing, officiatinุ		tions to provide basic program sup ment for coaches.	plies,	
Individual Uniforn	n Fee / Weight Ma	nagement Fee		\$	15
Pays for a uniform specifi	ic to the student that will l	be returned to the school j	following the season.		
Spirit Pack				\$	150
Pays for non-uniform tea	m apparel that is required	d or strongly encouraged	for all participants.		
Team Camp				\$	300
Pays for admission fees to	attend a team/group cam	p. Meal & Hotel fees m	ay also apply to camps.		
Meals				\$	400
Pays for the cost of a needj	ful meal when traveling a	s part of required partic	ipation in the program.		
Parents providing meal n	noney to their student do n	oot need to pay this fee to	the school.		
The approved fee for each	meal is \$10. The maxim	um number of expected	meals is 40.		
Hotels				\$	400
	Levitle fundanicone to travel	Con the cost of leatel stays	when traveling as part of required	Ψ	100
participation in the progr		or the cost of hotel stays a	onen travetting as part of required		
The approved fee for each	night is \$50. The maxim	um number of expected	hotel stays is 8.		
Maximum Total				\$	1,330

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.

mounts	listed
Fundra	uising
\$	50
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\$	-
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\$	50
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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)
					, ,
Participation		'	1	\$	65
This fee is combined with school & distri equipment, team uniforms, drug testing					
Individual Uniform Fee				\$	100
Pays for a uniform specific to the student	that will be return	ed to the school followin	eg the season.		
Spirit Pack				\$	150
Pays for non-uniform team apparel that	is required or stron	ngly encouraged for all	participants.		
Green Fees / Team Camp				\$	300
Pays for season green fees and/or admiss	ion fees to attend a t	team/group camp. Med	al & Hotel fees may also apply to	camj	
Meals				\$	200
Pays for the cost of a needful meal when	traveling as part of	required participation	in the program.		
Parents providing meal money to their s	tudent do not need t	to pay this fee to the scho	ool.		
The approved fee for each meal is \$10. T	he maximum num	iber of expected meals is	: 20.		
Hotels				\$	100
This fee may be combined with fundrais participation in the program.	ers to pay for the cos	st of hotel stays when tra	eveling as part of required		
The approved fee for each night is \$50.	The maximum num	nber of expected hotel sta	1ys is 2.		
Maximum Total				\$	915

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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.

nounts listed				
Fund	raising			
\$	50			
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\$	50			
\$ nts are e	100 estimates			



High School Soccer

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)	
Participation					\$	65
	d with school & distric niforms, drug testing,			rovide basic program supplies, coaches.	,	
Individual Ur	niform Fee				\$	100
Pays for a uniform	specific to the student	that will be returned	to the school following	the season.		
Spirit Pack					\$	150
Pays for non-unifo	rm team apparel that	is required or strongl	y encouraged for all pa	articipants.		
Team Camp					\$	300
- Pays for admission	fees to attend a team/ş	group camp. Meal &	ೆ Hotel fees may also a	pply to camps.		
Meals					\$	100
Pays for the cost of	a needful meal when t	raveling as part of re	quired participation is	n the program.		
Parents providing	meal money to their sti	udent do not need to p	pay this fee to the school	l.		
The approved fee fo	or each meal is \$10. Th	be maximum numbe	er of expected meals is I	10.		
Hotels					\$	100
This fee may be cor participation in th		rs to pay for the cost o	f hotel stays when trav	eling as part of required		
The approved fee fo	or each night is \$50. T	he maximum numbe	er of expected hotel stay	s is 2.		
Maximum To	tal				\$	815

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

amounts	•
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High School Swimming

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)
	d with school & distr niforms, drug testing			ons to provide basic program : ent for coaches.	\$ supplies,	65
Individual Un	iform Fee				\$	100
Pays for a uniform	specific to the studen	t that will be return	ned to the school fo	llowing the season.		
Spirit Pack					\$	150
Pays for non-unifor	rm team apparel tha	t is required or stro	ngly encouraged f	or all participants.		
Team Camp					\$	300
Pays for admission	fees to attend a team	ı/group camp. Mea	l & Hotel fees ma	y also apply to camps.		
Meals					\$	100
	· ·	0 1		oation in the program.		
	neal money to their s					
The approved fee fo	r each meal is \$10.	The maximum nun	nber of expected m	eals is 10.		
Hotels					\$	250
This fee may be com participation in the		sers to pay for the co	st of hotel stays wh	en traveling as part of requir	red	
The approved fee fo	r each night is \$50.	The maximum nur	nber of expected h	otel stays is 5.		
Maximum To	tal				\$	965

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

amounts	
Fundra	ising
\$	50
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High School Tennis

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

				Fee	(Max)
Participation				\$	65
This fee is combined with school equipment, team uniforms, dr			ations to provide basic program supplies, oment for coaches.		
Individual Uniform F	ee			\$	100
Pays for a uniform specific to t	the student that will	be returned to the school	following the season.		
Spirit Pack				\$	150
Pays for non-uniform team ap	pparel that is require	d or strongly encouraged	l for all participants.		
Team Camp				\$	300
Pays for admission fees to atter	nd a team/group cam	np. Meal & Hotel fees n	nay also apply to camps.		
Meals				\$	100
Pays for the cost of a needful m	ieal when traveling a	as part of required parti	cipation in the program.		
Parents providing meal mone	y to their student do 1	not need to pay this fee to	o the school.		
The approved fee for each mea	l is \$10. The maxim	num number of expected	meals is 10.		
Hotels				\$	150
This fee may be combined with participation in the program.	h fundraisers to pay f	for the cost of hotel stays	when traveling as part of required		
The approved fee for each nigh	ot is \$50. The maxim	num number of expected	l hotel stays is 3.		
Maximum Total				\$	865

Maximum 1 otal \$ 865

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

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High School Cheer

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

			Fee	e (Max)
Participation			\$	700
This fee is combined with school & district alloc equipment, team uniforms, drug testing, officia				
Individual Uniform Fee			\$	
Pays for a uniform specific to the student that w	ill be returned to the school f	following the season.		
Spirit Pack			\$	1,400
Pays for non-uniform team apparel that is requ	ired or strongly encouraged	for all participants.		
Team Camp / Safety Clinic			\$	525
Pays for admission fees to attend a team/group of	amp. Meal & Hotel fees m	ay also apply to camps.		
Meals			\$	300
Pays for the cost of a needful meal when travelin	ng as part of required partic	ipation in the program.		
Parents providing meal money to their student of	do not need to pay this fee to	the school.		
The approved fee for each meal is \$10. The ma:	cimum number of expected i	neals is 30.		
Hotels			\$	500
This fee may be combined with fundraisers to poparticipation in the program.	ay for the cost of hotel stays u	hen traveling as part of required		
The approved fee for each night is \$50. The ma	ximum number of expected	hotel stays is 10.		
Maximum Total	'		\$	3,425

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

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High School Drill

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

This fee is combined with school & district allocations, fundraisers, & donations to provide basic program supplies, equipment, team uniforms, choreography, competition fees, drug testing, officiating costs, and prof. development for coaches. Individual Uniform Fee Pays for a uniform specific to the student that will be returned to the school following the season. Spirit Pack Pays for non-uniform team apparel that is required or strongly encouraged for all participants. Team Camp Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20.						Fee (Max)	
Individual Uniform Fee \$500 Pays for a uniform specific to the student that will be returned to the school following the season. Spirit Pack \$500 Pays for non-uniform team appared that is required or strongly encouraged for all participants. Team Camp \$300 Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals \$200 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 20. Hotels \$350 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.	Participation					\$	700
Pays for a uniform specific to the student that will be returned to the school following the season. Spirit Pack Pays for non-uniform team apparel that is required or strongly encouraged for all participants. Team Camp Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20. Hotels \$ 350 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.	equipment, team ur					r	
Spirit Pack Pays for non-uniform team apparel that is required or strongly encouraged for all participants. Feam Camp Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20. Hotels 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.	Individual Un	iform Fee				\$	500
Pays for non-uniform team apparel that is required or strongly encouraged for all participants. Team Camp Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20. Hotels 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.	Pays for a uniform	specific to the student i	that will be returned	to the school following	g the season.		
Pays for non-uniform team apparel that is required or strongly encouraged for all participants. Team Camp \$300 Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals \$200 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 20. Hotels \$350 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.							
Pays for non-uniform team apparel that is required or strongly encouraged for all participants. Team Camp Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20. Hotels 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.							
Team Camp Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20. Hotels \$300 \$200 \$200 Pays for the cost of a needful meal when traveling as part of required meals is 20. **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.	Spirit Pack					\$	500
Pays for admission fees to attend a team/group camp. Meal & Hotel fees may also apply to camps. Meals 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 20. Hotels \$350 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.	Team Camp					\$	300
Meals 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 20. Hotels 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.	•	fees to attend a team/o	ਾroup camp. Meal &	⊔ °Hotel fees mav also a	apply to camps.		
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 20. Hotels 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>J J</i>						
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 20. Hotels 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.							
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 20. Hotels 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.	Meals					\$	200
The approved fee for each meal is \$10. The maximum number of expected meals is 20. Hotels 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.	Pays for the cost of a	needful meal when t	raveling as part of req	quired participation i	in the program.		
Hotels \$ 350 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.	Parents providing n	neal money to their stu	udent do not need to p	ay this fee to the school	ol.		
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	r each meal is \$10. Th	oe maximum number	r of expected meals is	20.		
participation in the program.	Hotels					\$	350
The approved fee for each night is \$50. The maximum number of expected hotel stays is 7		-	rs to pay for the cost of	f hotel stays when trac	veling as part of required		
	The approved fee for	r each night is \$50. Th	be maximum numbe	r of expected hotel sta	ys is 7		

| Maximum Total \$ 2,550

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

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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 as are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max)		
n					Φ.	25	
	d with school & distric niforms, drug testing,			ns to provide basic program supplies, nt for advisors.	\$	25	
Individual Un	niform Fee				\$	-	
Pays for a uniform	specific to the student	that will not be re	eturned to the sch	ool following the season.			
Snivit Dagle					\$	25	
Spirit Pack	rm group apparel that	t is required or stro	nalvencouraged fo	r all participants	φ	23	
1 uys for non-unifo	rm group apparei inai	is required or siro.	ngiy encouragea jo	r uu puruupanis.			
Team Camp					\$	-	
Pays for admission	fees to attend a team/	group camp. Meat	l ಆ Hotel fees may	also apply to camps.			
Meals					\$	100	
Pays for the cost of	a needful meal when t	raveling as part of	required participa	ition in the program.			
Parents providing	meal money to their st	udent do not need i	to pay this fee to th	e school.			
The approved fee fo	or each meal is \$10. T	he maximum num	nber of expected me	als is 10.			
Hotels					\$	250	
This fee may be con participation in th	•	ers to pay for the cos	st of hotel stays whe	n traveling as part of required			
The approved fee fo	or each night is \$50. T	he maximum nun	nber of expected ho	tel stays is 5.			
Maximum To	tal				\$	400	

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.

mounts	listed
Fundra	aising
\$	-
\$	50
\$	-
\$	-
\$	-
\$	50
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\$ ints are	50



are estimates and will vary based on actual fundraiser revenues.

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)	Fund	raisin
Participation						\$	65	\$	-
This fee is combined wi						•	Ü	Ψ	
Individual Unifo	rm Fee					\$	100	\$	50
Pays for a uniform spec	cific to the stude	ent that will no t	be returned to the	e school follo	wing the season.				
Spirit Pack						\$	150	\$	-
Pays for non-uniform g	group apparel t	hat is required o	r strongly encourag	ed for all part	icipants.				
Team Camp						\$	300	\$	_
Pays for admission fees	to attend a tea	m/group camp.	Meal & Hotel fees	may also apply	y to camps.				
Meals						\$	100	\$	-
Pays for the cost of a ne	edful meal whe	en traveling as p	art of required part	ticipation in th	e program.				
Parents providing mea	l money to thei	r student do not i	need to pay this fee	to the school.					
The approved fee for ea	ch meal is \$10.	The maximum	number of expecte	d meals is 10.					
Hotels						\$	250	\$	50
This fee may be combin required participation			he cost of hotel stay.	when travelin	ng as part of				
The approved fee for ea	ch night is \$50.	. The maximun	number of expecte	d hotel stays is	5.				
Maximum Total						\$	965	\$	50
This amount is anticip	atad to ha the m	and many transmit	and archance have the	lout toursals al	The sets of	total m	an las lass E		



High School Music

This spend plan is intended to give parents and students a transparent understanding of how program fees are used. All fee ar 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, & dequipment, team uniforms, drug testing, officiating costs, and prof. deve		
Individual Uniform Fee	\$	100
Pays for a uniform specific to the student that will not be returned to t	he school following the season.	
Spirit Pack	\$	150
Spirit Fack Pays for non-uniform group apparel that is required or strongly encours	'	100
i a s jor non anijorm group apparei isai is regairea oi sironge, encoare	gea for an paracipanis.	
Team Camp / Honor Registrations	\$	300
Pays for admission fees to attend a team/group camp. Meal ੳ Hotel fe	es may also apply to camps.	
Meals	\$	50
Pays for the cost of a needful meal when traveling as part of required pa	• •	
Parents providing meal money to their student do not need to pay this fe		
The approved fee for each meal is \$10. The maximum number of expec	ted meals is 5.	
Hotels	\$	150
This fee may be combined with fundraisers to pay for the cost of hotel staparticipation in the program.	ys when traveling as part of required	
The approved fee for each night is \$50. The maximum number of expec	ted hotel stays is 3.	
11 3 3 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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 amou estimates and will vary based on actual fundraiser revenues.

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Fundra	aising
\$	-
\$	50
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\$	-
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\$	-
\$	50
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High School Robotics

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

				Fee	(Max)
Participation				\$	65
This fee is combined with schequipment, team uniforms,			ations to provide basic program supplies, pment for advisors.		
Individual Uniform	Fee			\$	-
Pays for a uniform specific t	to the student that will i	be returned to the schoo	l following the season.		
Spirit Pack				\$	150
Pays for non-uniform group	n ann anal that is magain	ad an etnamala an caunaa	ad for all participants	φ	130
rays for non-uniform group	rapparei inai is require	u or strongty encourag	a jor au participanis.		
Team Camp				\$	300
Pays for admission fees to at	tend a team/group cam	p. Meal & Hotel fees	may also apply to camps.		
Meals				\$	100
Pays for the cost of a needful	l meal when traveling a	as part of required part	icitation in the program	Ψ	100
Parents providing meal mor	_				
The approved fee for each m					
Hotels				\$	250
		for the cost of hotel stays	when traveling as part of required		
The approved fee for each ni		num number of expecte	d hotel stays is 5.		
Maximum Total				\$	865

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

nounts	listed
Fundr	aising
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\$	-
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EMERY COUNTY -STISSH LATING

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 fee ϵ are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee	(Max)
	d with school & distric niforms, drug testing,			rovide basic program supplies, advisors.	\$	100
Individual Un	iform Fee				\$	-
Pays for a uniform	specific to the student	that will be returned	to the school following	the season.		
Spirit Pack Pays for non-unifor	rm group apparel that	is required or strongl	y encouraged for all pa	articipants.	\$	-
Team Camp					\$	-
Pays for admission	fees to attend a team/§	group camp. Meal &	Hotel fees may also a	pply to camps.		
Meals					\$	10
Parents providing	a needful meal when t meal money to their sti or each meal is \$10. Th	ident do not need to p	ay this fee to the school			
Hotels					\$	-
This fee may be con participation in the		rs to pay for the cost of	hotel stays when trav	eling as part of required		
•	or each night is \$50. T	be maximum numbe	r of expected hotel stay	s is 0.		
Maximum To	tal	1	1	1	\$	110

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

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High School Clubs (Curricular)

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

					Fee	(Max)
			isers, & donations to p prof. development for .	rovide basic program supplies, advisors.	\$	25
Individual Uni	iform Fee				\$	100
Pays for a uniform :	specific to the student t	that will be returned	to the school following	the season.		
Spirit Pack Pays for non-uniform	m group apparel that	is required or strongl	ly encouraged for all p	articipants.	\$	25
National & Sta	nte Dues				\$	100
Pays for official due	s of National ಆ State	organizations direct	ly related to the club p	urpose.		
Meals Pays for the cost of a	needful meal when tr	aveling as part of rec	quired participation in	n the program.	\$	50
Parents providing n	neal money to their stu	udent do not need to p	oay this fee to the school	<i>!</i> .		
The approved fee for	each meal is \$10. Th	oe maximum numbe	r of expected meals is 5	ī		
Hotels					\$	250
This fee may be com participation in the	-	rs to pay for the cost o	f hotel stays when trav	eling as part of required		
The approved fee for	each night is \$50. Th	be maximum numbe	r of expected hotel stay	s is 5.		
Maximum Tot	al	1			\$	550

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

ımounts	listed
Fundra	ising
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estimates and will vary based on actual fundraiser revenues.

High School E-Sports

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

					Fee	(Max)
Participation					\$	25
	with school & district al. viforms, drug testing, offi			rovide basic program supplies, advisors.		
ndividual Un	iform Fee					
ays for a uniform .	specific to the student that	t will be returned to	o the school following	the season.		
pirit Pack					\$	50
Pays for non-unifor	m group apparel that is r	equired or strongly	encouraged for all pa	articipants.		
Vational & Sta	ate Dues					
Pays for official due	es of National & State org	ganizations directly	y related to the club p	urpose.		
Meals						
Pays for the cost of a	needful meal when trave	eling as part of requ	uired participation ir	n the program.		
Parents providing n	neal money to their stude	nt do not need to pa	y this fee to the school	•		
The approved fee for	each meal is \$10. The n	ıaximum number	of expected meals is 5	:		
Hotels					\$	-
This fee may be com articipation in the	bined with fundraisers to program.	pay for the cost of	hotel stays when trave	eling as part of required		
The approved fee for	each night is \$50. The n	naximum number	of expected hotel stay.	s is 5.		

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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 a are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee (Max	
	d with school & districe	•		rovide basic program supplies, advisors.	\$	25
Individual Un	iform Fee				\$	_
Pays for a uniform	specific to the student	that will be returned	to the school following	the season.		
Spirit Pack					\$	25
Pays for non-unifor	rm group apparel that	is required or strongl	y encouraged for all p	articipants.		
Team Camp					\$	-
Pays for admission	fees to attend a team/g	group camp. Meal &	Hotel fees may also a	pply to camps.		
26.1					•	
Meals					\$	-
	a needful meal when to					
•	meal money to their stu	•	•			
1 ne approvea jee jo	r each meal is \$10. Th	oe maximum numbei	r of expectea meals is t	<i>l</i> .		
Hotels					\$	-
This fee may be con participation in the		rs to pay for the cost of	f hotel stays when trav	eling as part of required		
The approved fee fo	r each night is \$50. T	The maximum numb	er of expected hotel	stays is 0.		
Maximum To					\$	50

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.

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High School Drama

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

						/3 f \
					Fee	(Max)
articipation					\$	25
	d with school & distr uniforms, drug testin _s			ons to provide basic program sup _l ent for advisors.	blies,	
ndividual Ur	niform Fee				\$	-
ays for a uniform	specific to the studen	it that will-be retui	rned to the schoo	l following the season.		
pirit Pack					\$	25
ays for non-unifo	rm group apparel th	at is required or str	ongly encouraged f	or all participants.		
Team Camp					\$	-
Pays for admission	n fees to attend a tean	ı/group camp. Mea	al & Hotel fees ma	y also apply to camps.		
Meals					\$	50
Pays for the cost of	a needful meal when	traveling as part o	of required particiț	ation in the program.		
Parents providing	meal money to their	student do not need	l to pay this fee to th	ne school.		
The approved fee fo	or each meal is \$10.	The maximum nu	mber of expected m	eals is 5.		
Hotels					\$	100
This fee may be cor participation in th		isers to pay for the co	ost of hotel stays wh	en traveling as part of required		
The approved fee fo	or each night is \$50.	The maximum nu	mber of expected h	otel stays is 2.		

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.

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High School Speech & Debate

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)	
Participation This fee is combined equipment, team un		•		ons to provide basic program supplie ent for advisors.	\$:s,	25	
Individual Uni	form Fee				\$	-	
Pays for a uniform s	pecific to the stude	nt that will-be retu	rned to the school	following the season.			
Spirit Pack Pays for non-uniform	n group apparel th	hat is required or str	ongly encouraged f	or all participants.	\$	25	
National & Sta	te Dues				\$	100	
Pays for official due	s of National & St	tate organizations d	irectly related to th	e club purpose.			
36 1					•	100	
Meals Pays for the cost of a Parents providing m The approved fee for	neal money to their	student do not need	to pay this fee to th		\$	100	
Hotels					\$	100	
This fee may be com participation in the		isers to pay for the co	ost of hotel stays wh	en traveling as part of required			
The approved fee for	each night is \$50.	The maximum nu	mber of expected ho	tel stays is 2.			
Maximum Tot	al				\$	350	

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

amounts	
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High School FFA

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

					Fee (Max)
Participation					\$	25
	l with school & district piforms, drug testing, o			ovide basic program supplies, advisors.		
Individual Un	iform Fee				\$	-
Pays for a uniform	specific to the student t	that will be returned t	o the school following	the season.		
			, o			
Spirit Pack					\$	100
Pays for non-unifor	m group apparel that	is required or strongly	encouraged for all pa	articipants.		
	0 1 11	, 0.		•		
National & Sta	ate Dues				\$	150
			a wal stad to the alab to		Ψ	150
Pays for official and	es of National & State	organizations directi	y retatea to the ctub p	urpose.		
Mr1.					đ	100
Meals					\$	100
	needful meal when tr					
•	neal money to their stu	-	•			
The approved fee for	r each meal is \$10. Th	e maximum number	of expected meals is 1	0.		
Hotels					\$	200
This fee may be com participation in the		rs to pay for the cost of	hotel stays when trave	eling as part of required		
The approved fee for	r each night is \$50. Th	be maximum number	of expected hotel stay.	s is 4.		
Maximum Tot	cal				\$	575

This amount is anticipated to be the maximum program expense, per student, per school year. The actual total may be less. Fundraising amo

estimates and will vary based on actual fundraiser revenues.

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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 ar are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee	(Max)
Participation					\$	25
			aisers, & donations to p d prof. development for	rovide basic program supplies, advisors.		
ndividual Un	iform Fee				\$	-
Pays for a uniform	specific to the student	that will-be return	ed to the school follow	ving the season.		
Spirit Pack					\$	25
•	m group apparel tha	t is reauired or stron	gly encouraged for all p	articipants.	r	_,
		1	87 ······1			
Team Camp					\$	-
Pays for admission	fees to attend a team/	group camp. Meal	ಆ Hotel fees may also a	oply to camps.		
Meals					\$	50
	needful meal when i	traveling as part of r	required participation is	ı the program.	,	
	-		pay this fee to the school			
The approved fee for	r each meal is \$10. T	he maximum num	ber of expected meals is 5	ī.		
Hotels					\$	-
This fee may be com participation in the		ers to pay for the cost	of hotel stays when trav	eling as part of required		
The approved fee for	r each night is \$50. T	he maximum num	ber of expected hotel stay	s is 0.		
Maximum Tot	1				\$	100

Maximum Total \$ 100

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

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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 ar are maximum amounts. Actual fees assessed may be lower. Fundraising amounts are estimates.

					Fee	(Max)
Participation					\$	25
			isers, & donations to p prof. development for	rovide basic program supplie advisors.	<i></i> 35,	
Individual Uni	iform Fee				\$	
Pays for a uniform s	specific to the student i	that will be returned	to the school following	the season.		
Spirit Pack					\$	25
, J	3 1 11	7	ly encouraged for all p	,		
Team Camp					\$	300
Pays for admission j	fees to attend a team/g	group camp. Meal &	Hotel fees may also a	pply to camps.		
Meals					\$	50
	needful meal when t	raveling as part of re	quired participation i	n the program	Ψ	50
	-		pay this fee to the school			
	•	•	r of expected meals is s			
Hotels					\$	150
This fee may be com participation in the		rs to pay for the cost o	f hotel stays when trav	eling as part of required		
The approved fee for	each night is \$50. Th	he maximum numbe	r of expected hotel stay	vs is 3.		
Maximum Tot		I	1	1	\$	550

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

nounts	listed
Fundra	aising
\$	-
\$	-
\$	-
Ψ	
\$	100
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High School Other Fees

				ınding of how p	mogrami ices are used. A	11 166	
	e maximum amour		essed may be lower. Fur		C		
							(Max
Cap & Gown Pays for can & gown	n as part of annual gr	raduation ceremony				\$	100
- njegov mp - gom							
Credit Recove	ry				Per 1/4 Credit	\$	50
Pays for software, p	ersonnel and other cos	ts related to participat	tion in the school credit reco	very program.			
Driver Educat	ion				Behind-the-Wheel	\$	150
Pays for supplies, ve	hicle expenses, and per	rsonnel costs related to	Driver Education.		Classroom	\$	50
					Total	\$	200
Approved Out	t-of-State Travel					\$	1,500
Covers travel ੳ regi	istration costs of school	board approved out-o	of-state travel for students o	r student groups.			
Dance Ticket					Per Ticket	\$	15
Fee to enter school sp	onsored dances						
Remediation					Per Course, Week 1	\$	15
	and supplies related to	providing remediatio	on opportunities.		Per Course, Week 2+	\$	30
Sterling Schola	ar					\$	50
	aı ticipation in Sterling S	Scholar, including sup	oplies & personnel			Ψ	50
Costs related to pari							
Costs related to pari			I I				
	ediation		,		Per Course	\$	100
Summer Reme		providing summer re	rmediation opportunities.		Per Course	\$	100
Summer Reme		providing summer re			Per Course	\$	100
Summer Reme Pays for personnel a		providing summer re			Per Course	\$	100
Summer Reme Pays for personnel a Welding Kit	nd supplies related to			е.	Per Course		
Summer Reme Pays for personnel a Welding Kit	and supplies related to		mediation opportunities.	е.	Per Course		
Summer Reme Pays for personnel a Welding Kit Cost of purchase for Machinist Kit	nd supplies related to	g kit. The kit is kept i	mediation opportunities.		Per Course	\$	15

CPR Card						\$	3
Cost of purchase for	an individual CPR ca	ard. The card is kept	by the student for futi	ire use.			
Davis Took						•	15
Drug Test						Þ	15
Cost for random dr	rug test fee. Students ar	re required to random	drug tests when parti	icipating in activities.			
Calculator Re	ntal				,	\$	20
Rental of Calculat	or which is returned to	the school.					
j							