



ELEMENTARY SCHOOL FEE SCHEDULE 2023-2024

INFORMATION

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

BEFORE AND AFTER SCHOOL

KEY: BOLD ALL CAPS = FEE NAME <i>(small italic font = fee frequency; small regular font = spend plan)</i>	
ARTS PROGRAM <i>(per program per semester; personnel, materials)</i>	\$50
ARTS PROGRAM <i>(per program per year; personnel, materials)</i>	\$100
GIFTED & TALENTED PROGRAMS <i>(personnel, materials)</i>	\$30
SMART WITH ART PROGRAM <i>(per week for up to 10 weeks; personnel, materials)</i>	\$20
STEM PROGRAMS <i>(personnel, materials)</i>	\$85
AFTER-SCHOOL PROGRAM <i>(per program; personnel, materials)</i>	\$20

SUMMER PROGRAMS

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

TESTING CENTER

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

Activity Fee Justification

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

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

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

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

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

Will there be a fundraiser? Yes No

What items will your fundraiser be used for? _____

Total Cost for Student to Participate \$ _____