



# School Fee Schedule

For the 2017/2018 School Year

Last Updated: [DATE]

## Enhanced Educational Services:

Fee Name	Grade, Course or Project	Use of funds	Plans for unused funds	Fee Amount
Art 10/20/30 FT	9-12	Art Supplies	Unused funds go to the CTS/CTF discretionary fund	\$ 40.00
Art 10/20/30 PT	9-12	Art Supplies	Unused funds go to the CTS/CTF discretionary fund	\$ 20.00
CTS-Communications(CommTech)	9-12	Materials-paper,ink,t-shirts,etc.	Unused funds go to the CTS/CTF discretionary fund	\$ 50.00
CTS-Foods 15/25/35 FT	9-12	Groceries	Unused funds go to the CTS/CTF discretionary fund	\$ 100.00
CTS - Foods 15/25/35 PT	9-12	Groceries	Unused funds go to the CTS/CTF discretionary fund	\$ 60.00
CTS-Leadership	9-12	Support travel, advertising and meal expenses related to fundraising activities	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTS-PE 10/20/30	9-12	Funds allocated by semester based on enrollment	Unused funds go to the CTS/CTF discretionary fund	\$ 75.00
CTS-Cosmetology FT	9-12	Cosmetic supplies,off-campus instruction and travel	Unused funds go to the CTS/CTF discretionary fund	\$ 50.00
CTS-Cosmetolgy PT	9-12	Cosmetic supplies,off-campus instruction and travel	Unused funds go to the CTS/CTF discretionary fund	\$ 25.00
CTS-Drama 10/20/30	9-12	Costumes, scripts, set materials. Includes special projects.	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTS-Stained Glass 15/ 25/ 35	9-12	Stained glass supplies	Unused funds go to the CTS/CTF discretionary fund	\$ 75.00

CTS-Stained Glass 15/ 25/ 35 PT 9-12		Stained glass supplies	Unused funds go to the CTS/CTF discretionary fund	\$	37.50
CTS-Sports Performance 15/25/35/Fitness	9-12	Off campus facility rental/fees,taping supplies, speakers, training equipment etc	Unused funds go to the CTS/CTF discretionary fund	\$	75.00
Sport 4 Life	5-9	Facility/Equipment rental, Instruction/training costs,transportation	To Team Sports-Discretionary Fund	\$	1,625.00
CTF-Design Studies	7-9	Supplies and kits	Unused funds go to the CTS/CTF discretionary fund	\$	30.00
CTS -Construction 10/20/30	9-12	Lumber, hardware, paint, brushes and other materials needed for student projects	Unused funds go to the CTS/CTF discretionary fund	\$	80.00
CTS-Construction 10/20/30 PT	9-12	Lumber, hardware, paint, brushes and other materials needed for student projects	Unused funds go to the CTS/CTF discretionary fund	\$	40.00
CTF-Advanced Cake Decorating	8-9	Cake decorating supplies, materials and groceries	Unused funds go to the CTS/CTF discretionary fund	\$	50.00
CTF-Cake Decorating	7-9	Cake decorating supplies, materials and groceries	Unused funds go to the CTS/CTF discretionary fund	\$	30.00
CTF-Female Fitness	8-9	Off campus facility rental/fees,taping supplies, speakers, training equipment etc	Unused funds go to the CTS/CTF discretionary fund	\$	30.00
CTF-Personal Fitness	7-9	Off campus facility rental/fees,taping supplies, speakers, training equipment etc	Unused funds go to the CTS/CTF discretionary fund	\$	30.00
CTF-Robotics/Coding	5-9	Robotic and coding supplies	Unused funds go to the CTS/CTF discretionary fund	\$	50.00
CTS/CTF-Fabrication 10/20	9-11	Supplies and equipment	Unused funds go to the CTS/CTF discretionary fund	\$	20.00
CTS/CTF-Info Tech 15/25/35	9-12	Purchase tech equipment and programs	Unused funds go to the CTS/CTF discretionary fund	\$	30.00
CTF-Art	5-9	Art Supplies	Unused funds go to the CTS/CTF discretionary fund	\$	30.00

CTF-Drama	5-9	Costumes, scripts, set materials	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-Foods	5-9	Groceries	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-Sports Performance	5-9	Off campus facility rental/fees,training equipment and supplies	Unused funds go to the CTS/CTF discretionary fund	\$ 40.00
CTF-Communications(Comm Tech)	7-9	Materials-paper,ink,t-shirts,etc.	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-Outdoor Ed	7-9	Fieldtrips, off campus facility rental and fees and supplies	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-Fashion Studies	8-9	Sewing materials	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-JH Leadership	8-9	Supplies for advertising and meal expenses related to fundraising activities	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-Cosmetology	7-9	Cosmetic supplies,off-campus instruction and travel to centers in Camrose to do make-up	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
Fieldtrips	5-12	The cost of the event fee including a portion of transportation	There will be no balance remaining	TBD
CTF-Communications(Comm Tech)	7-9	Materials-paper,ink,t-shirts,etc.	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00
CTF-Woods/Construction	5-9	Lumber, hardware, paint, brushes and other materials needed for student projects	Unused funds go to the CTS/CTF discretionary fund	\$ 30.00

### Non-curricular Services

Fee Name	Grade, Course or Project	Use of funds	Plans for unused funds	Fee Amount
Badminton	JH and HS	Tournament fees, equipment and transportation	To Team Sports-Discretionary Fund	\$10.00

Basketball	JH Boys and Girls	Entry fees, league fees, transportation, officials costs, equipment and team clothing	To Team Sports-Discretionary Fund		\$125.00
Basketball	HS Boys and Girls	Entry fees, league fees, transportation, officials costs, equipment and team clothing	To Team Sports-Discretionary Fund		\$250.00
Cross Country Running	JH and HS	Transportation to events, Entry Fees	To Team Sports-Discretionary Fund		\$30.00
Volleyball	JH Boys and Girls	Entry fees, league fees, transportation, officials costs, equipment and team clothing	To Team Sports-Discretionary Fund		\$100.00
Volleyball	HS Boys and Girls	Entry fees, league fees, transportation, officials costs, equipment and team clothing	To Team Sports-Discretionary Fund		\$200.00
Golf	JH and HS	Entry fees, rentals, transportation	To Team Sports-Discretionary Fund		Pay as you go
Track and Field	JH and HS	Entry fee, transportation, facility rental for training, team clothing. Additional "pay as you go" fees may be required for advancements	To Team Sports-Discretionary Fund	\$	10.00
HS Football	9-12	League fees, transportation, officials costs, equipment, uniforms	To Team Sports-Discretionary Fund	\$	250.00
JH Developmental Athletic Progr: 7-9		Entry fees, league fees, transportation, officials costs, equipment and team clothing	To Team Sports-Discretionary Fund	\$	60.00
Curling	JH and HS	Entry fees, transportation, facility rental, equipment and team clothing	To Team Sports-Discretionary Fund	\$	20.00
Student Council	5-12	Help support school spirit activities, guest speakers and student projects	Carried forward to the following year	\$	10.00
Graduation	12	Includes banquet and ceremonies, supports costs of facility rentals, decorating expenses, etc	There will be no balance of the student fee remaining	\$	100.00
Calculator Deposit Payable	9-12	Deposit will be reimbursed if calculator is returned in good working order	There will be no balance remaining	\$	100.00

