

WEBER SCHOOL DISTRICT

FEES SCHEDULE

PRE-K, ELEMENTARY, AND JUNIOR HIGH SCHOOLS

2026-2027

Final approved 05/06/2026

Amended 09/2026

GENERAL INFORMATION

1. All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
2. The amount specified for uniforms, travel, and clinics in both junior and senior high school is the total which may be spent whether from student contributions, fundraising activities, school subsidy, or donation.
3. 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.
4. All students are responsible to pay for any loss, breakage, or damage they cause to school property. Loss, breakage, or damage is not subject to the waiver requirement. These costs are defined as a "fine". Official transcript may be withheld if breakage or damage costs are not paid in accordance with the Utah Code Ann. §53G-7-701.
5. Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
6. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
7. The Annual Total Maximum Fees that can be charged to a K-6 grade student (not including school meals) per school year is \$300.00.
8. The Annual Total Maximum Fees that can be charged to a Junior High School student (not including school meals) per school year is \$4000.00.
9. Annual Total Maximum "Waivable" Fees covered with Fee Waivers for a Junior High School student per school year is \$3000.00.
10. Students transferring within Weber School District will receive an internal refund of fees prorated to date of check out, which then can be applied to prorated fees at new school. Students transferring outside the Weber School District will be refunded fees for classes that have not been attended. Only the Participation Fee will be refunded for Jr High Extracurricular Fees and High School UHSAA Activities Fees. This refund will be determined at a school level by the Administration. Full Participation Fee refund is not guaranteed.

Definitions:

Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.

Course - means an activity, a course, or a program that: intends to deliver instruction, provides, sponsors or supports and conducts primarily during school hours.

Extracurricular Activity - an activity, a course, or program that is: not directly related to delivering instruction; not a curricular activity or co-curricular activity; is provided, sponsored, or supported by the school.

Discretionary Project - a project that a student completes in lieu of or in addition to a required classroom project.

Discretionary Purchase - In accordance with R277-407-3(6); teachers may offer an optional purchase for a student to keep and use the item for themselves. However, the school must provide that same item for classroom use if the individual chooses not to purchase item. (Example: classroom/grade level T-shirt, musical instrument, yearbook, class ring, etc.)

Instructional Supply - a non-reusable or consumable material or supply that is necessary to use as a component of an activity, course or program in a secondary school. Instructional Supply does not include a personal student supply for a secondary student.

For additional information see District Policy 4200

EARLY CHILDHOOD PRE-K

Total cost of tuition varies based on income eligibility (TANF Schedule). If eligibility requirement is not met, full tuition is charged. Tuition cost varies based on yearly grant approvals.

ELEMENTARY EXTRACURRICULAR ACTIVITIES - Activities held outside of the school day

An Elementary School may not require a fee for school activities that are part of the regular school day or for supplies a student uses during the regular school day. An Elementary School may compile and provide a suggested list of supplies for use during the regular school day, that may be furnished only on a voluntary basis. THE ITEMS ON THIS LIST WILL BE USED DURING THE REGULAR SCHOOL DAY, THEY MAY BE BROUGHT FROM HOME ON A VOLUNTARY BASIS, OTHERWISE, THEY WILL BE FURNISHED BY THE SCHOOL.

up to \$50.00	CHOIR CAMP (staffing, materials, clothing)	
up to \$80.00	SCHOOL-BASED EXTENDED SUMMER LEARNING OPPORTUNITY (staffing, materials, clothing, food) Policy 4200 (VI)	
up to \$30.00	EXTRACURRICULAR FIELD TRIP (extends beyond the school day, non-educational, Principal approved) (admission, supplies, transportation)	per activity

up to \$30.00	SCHOOL CLUBS & OUTSIDE OF SCHOOL DAY ACTIVITIES - (School Administration approved) (materials, clothing, costumes, props, training, supplies, food, recognitions, registrations, activities, cd, sheet music, instruments, travel, snacks, salaries, staffing)
up to \$50.00	ROBOTICS (competition fees, clothing, materials, snacks, staffing)
up to \$50.00	ROBOTICS CAMP, CAREER CAMP (staffing, materials, snacks)
up to \$250.00	SUMMER LEARNING OPPORTUNITY (staffing, materials, clothing, food) Policy 4200 VI (C)
\$50.00	STEAM CAMP (staffing, materials)
up to \$17.00	YEARBOOK (printing of book, software, cameras, materials, licensing, salaries)

Item Expense	JUNIOR HIGH SCHOOLS - GENERAL	
up to \$10.00	ADMISSIONS TO: PLAYS/MUSICALS/CONCERTS/PERFORMANCES (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies)	
up to \$25.00	BANQUET (meals)	
up to \$30.00	CALCULATOR RENTAL (maintenance, purchase of new calculators)	
\$10.00	CLASS CHANGE (out of contract hour stipends, personnel making changes, student related items and activities provided by school counseling department)	non-administrative - per request, request may involve more than one class
up to \$50.00	SCHOOL CURRICULAR (CLUBS) FEE - CURRICULUM RELATED (supplies, activities, inductions, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, clubs may fundraise-a spending plan must be submitted</i>	not CTSO club related - See CTSO fees section for further information; club must be pre-approved by school Principal
up to \$150.00	SCHOOL CURRICULAR CLUB CLOTHING - CURRICULUM RELATED (uniform, program gear)	
\$35.00	CREDIT RECOVERY - PER 0.25 CREDIT (materials, staffing, licensing)	
\$5.00	DANCES - STOMPS (decorations, food, vendor costs, printing)	per stomp
up to \$40.00	DISCRETIONARY PROJECT - CURRICULUM RELATED (a project that a student completes in lieu of or in addition to a required classroom project)	
\$175.00	DRIVER EDUCATION - THEORY/RANGE/ROAD (instruction, insurance, fuel, staffing, student materials, vehicle maintenance)	classes taught at BHS, FHS, RHS, TRHS, WHS, WFHS
up to \$80.00	SCHOOL-BASED EXTENDED SUMMER LEARNING OPPORTUNITY (staffing, materials, clothing, food) Policy 4200 VI (C)	
up to \$50.00	FIELD TRIP - ELECTIVE/INCENTIVE ACTIVITY (admission, supplies, transportation)	per activity
up to \$8.00	LITERARY MAGAZINE (printing cost)	
\$5.00	LOCKER COMBINATION CHANGE (maintenance of lockers)	
up to \$3.00	NEWSPAPER/PUBLICATIONS (printing)	
\$35.00	ORIGINAL CREDIT - PER 0.25 CREDIT (materials, staffing, licensing)	additional courses above the 8 courses offered at school
\$5.00	REPLACEMENT ID'S (printing)	
\$4.00	SAFETY GLASSES (can be purchased outside of school)	
up to \$55.00	SEAL OF BILITERACY TEST (price set by vendor)	
up to \$50.00	ASL STAMP (price set by vendor)	
up to \$55.00	AAPPL TEST (price set by vendor)	
up to \$3.00	SPIRIT BUS (transportation)	per trip
\$4.00	STUDENT DIRECTORY/PLANNER/CALENDAR (printing)	
up to \$250.00	SUMMER LEARNING OPPORTUNITY (staffing, materials, clothing, food) Policy 4200 (V1)	
up to \$35	SUMMER SCHOOL (materials, staffing, licensing)	per course
up to \$1600.00	TRAVEL - OUT OF STATE TRIP - UHSAA (transportation, meals, lodging) (travel is for 9th grade students only as per Travel Policy 4600)	i.e.-Performing Arts, Cheer, Drill
up to \$2000.00	TRAVEL - OUT OF STATE TRIP - APPROVED SCHOOL ORGANIZATION (transportation, meals, lodging, entry fee) (travel is for 9th grade students only as per Travel Policy 4600)	i.e.-ISEF, CTSO, Sea Perch
"Trip" means a school sponsored travel activity of two or more nights that requires a student to pay a fee for participation in the activity. "Trip" does not include a travel activity of two or more nights related to an in-state activity sponsored by an association. We are to limit waived students to no more than 2 trips per student per year AND a student who qualifies for a fee waiver may request a waiver for the fee of a second trip. Refer to Policy 4200 regarding limit of travel.		
\$400.00	UTAH FITS ALL Entry fee per activity (sports and extra-curriculars), plus any required fees for equipment, uniforms, etc.	
\$20.00	YEARBOOK (printing of book, software, cameras, materials, licensing)	

Item Expense	JUNIOR HIGH SCHOOL COURSE FEES
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	COURSES - General		
\$15.00/Semester	Drama III, Musical Theatre, Theatre Design (instructional supplies)		
\$15.00/Semester	Music Appreciation (instructional supplies)		
up to \$25.00	Life Skills - Community Activity <i>*Community based learning opportunities are activities outside the classroom, with well defined objectives intended to allow students to practice skills learned in the classroom related to functional and daily living skills in real life situations (dollar more, budgeting, accessing and planning public transportation, grocery shopping, communication, etc.) to increase generalization of skills and learning.</i>		
\$25.00/Semester	Art I, II & III, Drawing I, Painting I (instructional supplies, safety, storage, cleaning)		
\$30.00/Semester	3D Design I, II & III, Ceramics I & II, Sculpture I (instructional supplies, safety, storage, cleaning)		
	<i>*If student chooses to make a discretionary project, the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. Discretionary Project fee listed in General Fees section. - non waivable</i>		
	COURSES - Courses with Additional Fees		
	Advanced Placement - "AP"		
	AP Course Fee - If applicable (defined throughout fee schedule)		
up to \$65.00	AP Course Workbooks/Study Guide		if applicable
up to \$100	AP Test Per Individual Test (price set by vendor) (Fee reduced, per exam, if family meets qualifications according to AP Central)		
\$40.00	AP Late Test Fee (charge set by vendor if student registers for test after November 15)		non waivable
		FUNDING SOURCES	
Item Expense	Choir	Out-of-pocket	Fundraising
\$15.00/Semester	Course Fee (event production cost, copyright, adjudication charges, printing)	\$15/\$30	\$0.00
\$10.00	Transportation (bussing)		
up to \$150.00	Uniform (selected group performance apparel, purchase or rental, determined by vendor)		
up to \$50.00	Spirit Clothing (program gear)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$200.00	Camps/Clinics/Retreat (camp gear, staffing, food, supplies)		
up to \$465.00	Total Fee		
		FUNDING SOURCES	
Item Expense	Brass/Woodwinds/Percussion/Band & Instrumental Music (Piano, Guitar, etc.)	Out-of-pocket	Fundraising
\$15.00/Semester	Course Fee (event production cost, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$15/\$30	\$0.00
up to \$100.00	Instrument Rental (for instruments on hand at school)		
	Second Instrument Rental (students who choose to play more than one instrument or have the opportunity to have a school instrument both at home & school if available)		
\$50.00			
up to \$30.00	Summer Instrument Rental (for instruments on hand at school)		
variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
up to \$50.00	Percussion & Maintenance (upkeep of percussion equipment)		
\$35.00	Guitar Rental (for instruments on hand at school)		
\$10.00	Transportation (bussing)		
up to \$150.00	Uniform (selected group performance apparel, purchase or rental)		
up to \$50.00	Spirit Clothing (program gear)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$200.00	Camps/Clinics/Retreat (camp gear, staffing, food, supplies)		
up to \$730.00	Total Fee		
		FUNDING SOURCES	
Item Expense	Orchestra	Out-of-pocket	Fundraising
\$15.00/Semester	Course Fee (event production cost, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$15/\$30	\$0.00
up to \$100.00	Instrument Rental (for instruments on hand at school)		
	Second Instrument Rental (students who choose to play more than one instrument or have the opportunity to have a school instrument both at home & school if available)		
\$50.00			
up to \$30.00	Summer Instrument Rental (for instruments on hand at school)		

variable	Outsourced Instrument Rental (for instruments not at school, price set by vendor)		
\$10.00	Transportation (bussing)		
up to \$150.00	Uniform (selected group performance apparel, purchase or rental)		
up to \$50.00	Spirit Clothing (program gear)		
up to \$25.00	Class/Group Banquet (meals)		
up to \$200.00	Camps/Clinics/Retreat (camp gear, staffing, food, supplies)		
up to \$645.00	Total Fee		
	Latinos in Action		
up to \$50.00	Spirit Clothing (program gear)		
\$10.00	Transportation (bussing)		
up to \$60.00	Total Fee		
	Physical Education		
\$5.00/Semester	Course Fee (equipment, equipment maintenance, padlocks) (course with PE credit - EXCLUDING - Fitness for Life, Yoga 1)		
up to \$20.00	PE Uniform (cost of clothing, if required by school/teacher)		
	Student Government	FUNDING SOURCES	
		Out-of-pocket	Fundraising
\$25.00	Program Fee (recognitions, group pictures)	\$25.00	\$0.00
\$10.00	Transportation (bussing)	\$10.00	
up to \$50.00	Spirit Clothing (program gear)		
up to \$250.00	Camps/Retreat/Conferences (camp gear, entry fees, staffing, food)		
up to \$240.00	Uniform (sweater)		
up to \$25.00	Class/Group/Induction Banquet (meals)		
up to \$600.00	Total Fee		
	World Languages		
up to \$40.00	District Language Immersion Day (activities, clothing/gear, food)		
up to \$30.00	State Competition Fee (entry fee, food)		
up to \$250.00	Camps/Retreat (camp gear, entry fees, staffing, food)		
up to \$320.00	Total Fee		

Item Expense	CAREER AND TECHNICAL EDUCATION ("CTE")	
variable	CTE Discretionary Project(s) - includes all CTE courses (project materials) non-waivable <i>*If student chooses to make a discretionary project, the additional cost of the materials and resources will depend on the project or supplies. Student will then be responsible for these voluntary fees. Discretionary Project fee listed in General Fees section. - non waivable</i>	
Item Expense	CTE	
\$15.00	College and Career Awareness "CCA" (equipment, instructional supplies)	
\$10.00/Semester	Agricultural Science, Exploring Health Science, Gateway (3d Modeling, Robotics, Architecture), Intro to Behavior Health, Project Lead the Way "PLTW", Teaching as a Profession (TaP), UAS (Drones) (equipment, instructional supplies)	
\$20.00/Semester	3D Printing, Communications, Construction, Energy & Power Technology, Manufacturing (equipment, instructional supplies)	
\$25.00	Foods & Dietetics 2, Foods and Nutrition, FACS, Sewing & Construction Textiles, Sports & Outdoor Sewing, The Art of Cooking with Smoke & Fire (instructional supplies, equipment)	
\$4.00	Safety Glasses (can be purchased outside of school)	
up to \$25.00	Food Handlers Permit (fee set by vendor)	Courses offering Food Handlers Permit Test that is not part of state curriculum - fee is non-waivable
Item Expense	JUNIOR HIGH SCHOOLS - CTE STUDENT LEADERSHIP ASSOCIATIONS	
	CTSOs - DECA, ED RISING, FACS, FBLA, FCCLA, FFA, HOSA, SKILLS USA, TSA (VEX ROBOTICS)	
up to \$150.00	CTSO Uniform (sweater)	
up to \$100.00	CTSO Leadership Training (workshop supplies, staffing)	
up to \$50.00	CTSO Membership (set by organization)	
up to \$300.00	CTSO Regional/State Competition (registration, lodging, food, travel)	
up to \$25.00	CTSO Summer Camps (supplies, staffing)	

	***Travel expenses may be fully or partially paid for by grants and/or fundraising
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Item Expense	EXTRACURRICULAR PRODUCTIONS (theatrical productions not part of the students class schedule)		
		FUNDING SOURCES	
		Out-of-pocket	Fundraising
up to \$40.00	Pre-Production Cost (script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production		
up to \$45.00	Production Cost (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production		
up to \$50.00	Spirit Clothing (program gear) - per production		
up to \$25.00	Class/Group Banquet (meals)		
up to \$160.00	Total Fee		

Item Expense	WEBER ONLINE COURSE FEES (Grades 7-8)		
	COURSES - General		
	If student cannot provide their own supplies for courses where students are asked to provide their own supplies, please contact the online teacher and they will make arrangements for supplies	OFFICE USE ONLY	
\$35.00	ORIGINAL CREDIT - PER 0.25 CREDIT (materials, staffing, licensing)	additional courses above the 8 courses offered at school	
Students provide their own supplies	ART I, ART II (student materials, instructional supplies) <i>*If student chooses to make a discretionary project, the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>	32100, 32101	
Students provide their own supplies	FACS A, FACS B (instructional supplies, equipment, basic project materials)	43362, 43364	
up to \$5.00	PHYSICAL EDUCATION (student materials, instruction supplies) (course with PE credit - EXCLUDING - Fitness for Life, Yoga 1)	73100, 73105	

Item Expense	WEBER ONLINE COURSE FEES (Grades 9-12)		
	COURSES - General		
	If student cannot provide their own supplies for courses where students are asked to provide their own supplies, please contact the online teacher and they will make arrangements for supplies	OFFICE USE ONLY	
\$35.00	ORIGINAL CREDIT - PER 0.25 CREDIT (materials, staffing, licensing)	additional courses above the 8 courses offered at school	
Students provide their own supplies	BIOLOGY, CHEMISTRY, PHYSICS (instructional supplies)	72215, 72230, 72530	
Students provide their own supplies	CHILD DEVELOPMENT (CTE) (equipment, instructional supplies)	43100	
up to \$10.00	DIGITAL PHOTOGRAPHY (CTE) (equipment, instructional supplies)	84005	
up to \$25.00	FOODS I (equipment, instructional supplies)	43210, 43311	
Students provide their own supplies	HS ART FOUNDATIONS 1, HS ART FOUNDATIONS 2 (portfolio production, tools, materials, safety, storage, cleaning) <i>*If student chooses to make a discretionary project, the additional cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>	32217, 32219	
Students provide their own supplies	INTERIOR DESIGN (CTE) (equipment, instructional supplies)	43250	
up to \$10.00	MEDICAL ANATOMY & PHYSIOLOGY (CTE) (equipment, instructional supplies)	47380	

Yearly Fee	OUT OF STATE TUITION - non-waivable
\$11,464.02	NON-RESIDENT TUITUION (teacher salary and benefit costs, building maintenance, educational supplies, etc.)

JUNIOR HIGH SCHOOL EXTRACURRICULAR FEES	FUNDING SOURCES
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Item Expense	BASEBALL, BASKETBALL, SOFTBALL, VOLLEYBALL - <i>all fees waivable</i>	Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries)	\$65.00	\$0.00
\$70.00	Program Fee (general equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures, officials)	\$70.00	\$0.00
\$10.00	Transportation (bussing)	\$10.00	
up to \$85.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (before/after school, during lunch, not tied to pre/post season of sport) (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing, food)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$315.00	Total Fee		
		FUNDING SOURCES	
Item Expense	CHEER - <i>all fees waivable</i>	Out-of-pocket	Fundraising
\$65.00	Participation Fee (judge fees, salaries)	\$65.00	\$0.00
\$60.00	Program Fee (general equipment, safety equipment, storage items, work out rentals, choreography, staffing, team spirit supplies, music, recognitions, team pictures)	\$60.00	\$0.00
up to \$450.00	Uniform (selected performance attire)		
\$10.00	Transportation (bussing)	\$10.00	
up to \$400.00	Spirit Packs (team gear, practice uniforms)		
up to \$25.00	On Campus Pre-Season Open Gym/Clinics (camp gear, entry fees, staffing, food)		
\$25.00	Stunting/Safety Clinic UHSAA required		
up to \$350.00	On Campus Camp - guest coach(s) (camp gear, staffing, food, activities, trainings)		50%
	-OR- (Cheer team is allowed a choice of an On Campus Camp OR Off Campus Camp, but not both)		
up to \$350.00	Off Campus Camps (camp gear, entry fees, staffing, food)		50%
up to \$25.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$1435.00	Total Fee		
		FUNDING SOURCES	
Item Expense	NAL - <i>all fees waivable</i>	Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries)	\$65.00	\$0.00
\$45.00	Program Fee (general equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures, officials)	\$45.00	\$0.00
\$10.00	Transportation (bussing)	\$10.00	
up to \$85.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (before/after school, during lunch, not tied to pre/post season of sport) (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing, food)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		
up to \$290.00	Total Fee		
		FUNDING SOURCES	
Item Expense	TRACK & FIELD - <i>all fees waivable</i>	Out-of-pocket	Fundraising
\$65.00	Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	\$0.00
up to \$60.00	Program Fee (general equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	up to \$60.00	\$0.00
\$10.00	Transportation (bussing)	\$10.00	
up to \$85.00	Spirit Packs (team gear, practice uniforms)		
up to \$10.00	Intramurals (before/after school, during lunch, not tied to pre/post season of sport) (camp gear, teaching materials, staffing)		
up to \$25.00	Pre-Season On Campus Clinic - Skills Camp (camp gear, teaching materials, staffing, food)		
up to \$25.00	Pre-game Activities (team building activities, meals)		
up to \$25.00	Team Banquet (meals)		

up to \$305.00	Total Fee		
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FREE GRAUDATION PATHWAY (UTAH CODE 53G-7-502)	
Beginning for the 2026-2027 school year, each LEA that awards credit toward graduation shall ensure that each school has at least one option for each graduation requirement that:	
(i) fulfills the graduation requirement; and	
(ii) does not require the payment or waiver of any fee.	
Nothing in this code requires an LEA or a school to provide, without a fee or fee waiver:	
(i) a specific activity, course, or program; or	
(ii) the student's preferred activity, course, or program.	
Some courses may only be offered for a specific grade level or based on availability at the school due to enrollment.	
Weber School District Courses meeting a free graduation pathway:	
Physical Education = 1.5 credits	
Fitness for Life (required .50 credit)	
Yoga	
ILA - Power Walking	
Fine Arts = 1.5 credits	
Film & Media Art (previously Survey of Cinema)	
HS Art Foundations (previously Art III)	
Filmmaking	
Drama I	
Drama II	
Theatre Foundation I	
Technical Theatre I	
Career and Technical Education (CTE) = 1.0 credit (**courses can be CTE, Digital Studies credit)	
Business Communication	Game Development
Business Finance Marketing Capstone	Hospitality
Business Law	ICA Algorithms - Advanced Programming
Business Management	ICA Cyber I - Computer Systems 2
Computer Programming	ICA Cyber II - Net Fundamentals
Computer Science Principles **	ICA Data Structures
Criminal Justice	Influencer and Content Marketing
Customer Service	Law Enforcement
Cyber Defense	Marketing
Digital Marketing	Personal and Family Finance
Economics	Retailing
Entrepreneurship	Sports and Outdoor Recreation Marketing
Event Planning and Management	Video Production I
Exploring Business and Marketing	Web Development **
Digital Studies = .50 credit	
Digital Business Applications	
Business Office Specialist	
Exploring Computer Science	
Electives = 8.5 credits (8.0 credits beginning with incoming 10th graders in 2026-27 school year)	
Courses listed in the above categories are available for elective credit.	
Creative Writing	
Journalism	
Yearbook	
Psychology	
Sports Psychology	
Positive Psychology	

World Languages
Agriculture Business Communication 1 & 2
Mathematics of Personal Finance