School Fees:

School Fees are collected and due at the time of registration in August. If you have not already paid in full or made payment arrangements, unpaid fees are considered delinquent on December 15th. Signing the Late Fee Collections statement at registration still requires that a payment agreement be in place and payments begin prior to **December 15th**.

You can check the balance of your child’s account online using your Zangle ParentConnect log-in and password. If you don’t know your log-in and password, it may be obtained by presenting photo ID in person in the Tremper main office.

Payment may be made at the school with check, cash or credit card or online with a debit or credit card through the District’s secure Online Payment System (http://kenosha.revtrak.net) found on the Tremper home page.

Waivers:

It is the expectation that all students be able to pay the student fees. Only in extreme circumstances will the current year’s required user fees be waived with a recommendation of the principal. Requests for waiver of a prior year’s fees must be submitted to the Finance Department in writing and are reviewed on a case-by-case basis. **Lost book fees, lost library book fees, lost ID charges, Food Service fees, Youth Options fees, vandalism/damage charges and other similar fees/charges are never waived.** The District also has a long-standing practice of not charging student fees for foster children and students housed in a homeless facility.

The District will actively pursue collection for all past due fees, but will not prohibit a student from graduating or participating in the graduation ceremony.

When a student/parent/guardian is due a refund for any reason, the reimbursement of the fees will only be made when the amount is greater than $25. All refund amounts less than $25 will be maintained on the student’s account and used to pay additional fees (i.e., academic fees, fieldtrips, fundraisers and fines) incurred during the school year or the next school year. If there are any outstanding fees on the student’s account (or his/her sibling(s)’ account), the amount requested for refund will be applied to those fees first. Refunds to students leaving the District will be made upon request, regardless of dollar amount.

If you have any questions or concerns, please contact Cindy Nowak at 359-2202.