

BOOSTER FEES PAY FOR

Additional Coach Salary:	We hire one additional coach to be utilized as an assistant or Goal Keeper Coach whose salary is set by the ISD#728 Teacher's Contract in direct accordance with ISD#728 and State policies. ERHS pays for 4 coaches. Any additional coaches are provided by booster. ERHS determines the fee structure of each coach in accordance with the teacher's contract.
Coaching Apparel:	We provide all coaching uniforms and apparel. ISD#728 does not provide any apparel for the coaching staff.
Practice T-shirts:	We provide the practice t-shirts and pay for the addition of our logo and branding for all players.
Game shorts / Socks:	We pay for all players shorts and socks which are theirs to keep at the end of the year.
Alumni Game Shirts:	We pay for the shirts and logo additions worn by the Alumni players during the Alumni Game.
Uniforms:	When deemed necessary we, along with ERHS, purchase new uniforms. ERHS contributes the dollar amount that their budget allows and the booster contributes the difference. The purchase of new uniforms is on an as needed basis and is decided upon by the coaching staff and athletic director. Plus the availability of funds.
Awards/Trophies:	We purchase and pay for customization (engraving) of all end-of-the-year awards and trophies awarded by the coaches.
Scrimmages:	The Booster pays for all Scrimmage fees (Blaine Scrimmages).
Additional Gear:	On occasion there is a need for additional gear. ERHS purchases most gear, however, if there is a need for specialty gear or a deficit in the ERHS budget for gear we may be asked to contribute.
School Banners:	We purchase the Varsity Banners hanging in ERHS and Zimmerman High School.
Concession Stand License:	We are required to purchase a concession stand license in order to run concessions.
Coach Bussing:	On occasion we may upgrade our bussing to a coach bus for special events like sections or long-distance drive game. We pay ERHS the difference in cost.
Senior Gifts:	We pay for the departing Seniors gifts during the end-of-the-year banquet as well as during Senior night.

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Player Program:	We pay for design and printing of the player programs typically handed out during parent day.
Parent/Guardian Day:	We pay for gifts, cards, activities, and deserts for parent/guardian day.
Senior Day:	We pay for gifts, cards, activities, and cake or food for senior day.
Banquet:	We pay for hall rental, and each player, coach, manager to attend the banquet.
Banquet Decoration:	We pay for all decoration seen at the banquet.
Screen/projector Rental:	We pay for the use of the screen and projector during the banquet.
Chuck-a-Ball Penny:	We pay for the chuck -a-ball penny on an as needed basis.
Pizza/food:	We pay for food at the end of various games and events such as blitz night.
Varsity Posters:	We pay for the posters hanging of varsity players during varsity home games.
Administrative needs:	We pay for the folders and printed materials handed out during registration night. Storage items such as bins, totes, and binders for yearly documents, po box for mailing address, check book checks, banking fees when applicable, postage, envelopes and all items required to run the booster club.
Chuck-A-Ball:	Replacement tennis balls as needed.
Website:	Annual website fees and development updates.
Food:	Booster pays for food such as pizza, subs, or other to be handed out to the teams when funding allows.