



**District Fee Schedule
2020 - 2021 School Year**

The following fees are fee waiver eligible. Fee waivers are granted according to the school district's student fees, fines, and charges policy (Policy #6015) on the school district website. Applications for fee waivers should be submitted to the school at the beginning of each school year.

Description	Fee Amount	Fee Use
Pay To Play¹	\$25.00	Officials, competition fees, supplies, equipment, travel, etc
Cheerleading	\$500.00	Team gear, supplies, equipment, travel, etc
Dance Company	\$350.00	Team gear, supplies, equipment, travel, etc
High School Club Fee²	\$30.00	State & national membership dues, supplies, equipment, travel, etc
7th & 8th Grade FFA Fee	\$10.00	State & national membership dues, supplies, equipment, travel, etc
Activity Hotels	\$50.00 Maximum Per Night	Lodging
Conference/Event Registration	\$50.00 Maximum Per Event	Registration for conferences & events
Club/Sport Parties, Dinners, & Gifts	\$10.00 Maximum Per Party, Dinner, or Gift	Team/club parties, team/club dinners, coach/advisor gifts, etc
Graduation Cap, Gown, & Tassel Rental³	\$10.00	Replacement caps, gowns, and tassels
Driver Education Classroom & Driving	\$80.00	Driver Education teacher salary and benefits
Out of State Travel	\$100.00 Maximum Per Night	Lodging, airfare, entrance fees, and other travel related expenses

¹ Fee is charged for each of the following sports; Baseball, Basketball, Cross Country, Golf, Softball, Speech & Debate, Track, Wrestling, and Volleyball. Students participating in more than two of these sports will only be charged for two.

² Fee is charged for each of the following clubs; FBLA, FCCLA, FFA, and Skills USA.

³ Students may also purchase their own graduation cap, gown, and tassel.

No single activity, sport, or club may charge more than \$1,000 in the above listed fees in a single school year. No student will be charged more than \$2,500 for all of the above listed fees in a single school year.

Student Fines or Charges

Student fines and charges for damages are not waiver eligible. Students with a take-home device will be charged \$50 each time a device is damaged and needs repair. If a device is damaged beyond repair the student will be charged the depreciated value of the device up to \$1,000 for a laptop and up to \$300 for an iPad.

Description	Fine/Charge Amount
Student Device Repair Charge	\$50.00
Student Device Replacement Charge	\$1,000.00 Maximum Per Device
Off Campus Fine	\$10.00
Food & Drinks In Classrooms Fine	\$10.00
Other Lost, Broken, Vandalized, or Stolen Charge	Determined By Incident

District Meal Prices

Prices listed below are per meal. Reduced prices listed require meeting income eligibility requirements and completing an application. For more information about free and reduced lunch please see the School Meal Charges Policy (Policy #11007) on the school district website.

Age	Breakfast	Lunch
Preschool	\$1.00	\$1.50
Grades K - 6	\$1.25	\$1.75
Grades 7 - 12	\$1.50	\$2.25
Adult	\$2.25	\$3.25
Reduced PreK-12	\$0.30	\$0.40

Other Charges

Sales subject to Utah sales tax, fundraiser sales, and sales by 3rd party vendors at the schools are not waiver eligible. Such charges may include but are not limited to the following...

- Yearbooks, t-shirts, hoodies, hats, school rings, letterman jackets, clay, lumber, metal, graduation announcements, school pictures, The Bird Feeder products, surplus items, vending machine products, guitar strings, calculators, etc

Money collected by the sale of products or services for a fundraiser will be used within the specified school activity for supplies, equipment, or travel.

Spend Plans

Pay To Play Fee

Sport	Estimated Revenue	Expenditure Category	Estimated Expenditures
Baseball	\$550.00	Team Supplies (Food, clothing, athletic tape, basketballs, markers, etc)	\$3,700.00
Volleyball	\$550.00		
Cross Country	\$250.00		
Boys Basketball	\$500.00		
Girls Basketball	\$350.00		
Wrestling	\$400.00		
Softball	\$300.00		
Track	\$450.00		
Speech & Debate	\$200.00		
Golf	\$150.00		
Total Expected Revenue	\$3,700.00		

Cheerleading Fee

Total Estimated Revenue	Expenditure Category	Estimated Expenditures
\$5,000.00	Supplies (Uniforms, clothing, food, etc)	\$5,000.00

Dance Company Fee

Total Estimated Revenue	Expenditure Category	Estimated Expenditures
\$1,400.00	Supplies (Uniforms, clothing, food, etc)	\$1,400.00

Club Membership Fee

Club	Estimated Revenue	Expenditure Category	Estimated Expenditures
FFA	\$900.00	State and	\$3,000.00

FBLA	\$1,050.00
SkillsUSA	\$210.00
FCCLA	\$210.00
Total Expected Revenue	\$2,370.00

National Membership Dues	
Travel	\$700.00
Total Expected Expenditures	\$3,700.00

7th & 8th Grade FFA Fee

Total Estimated Revenue
\$300.00

Expenditure Category	Estimated Expenditures
Supplies (Food, clothing, etc)	\$300.00

Activity Hotel Fee

Sport	Estimated Revenue
Baseball	\$550.00
Volleyball	\$1,000.00
Cross Country	\$550.00
Boys Basketball	\$550.00
Girls Basketball	\$550.00
Wrestling	\$750.00
Softball	\$300.00
Track	\$550.00
Speech & Debate	\$250.00
Golf	\$250.00
FFA	\$600.00
FBLA	\$2,000.00
FCCLA	\$400.00
SkillsUSA	\$200.00

Expenditure Category	Estimated Expenditures
Travel (Hotel Rooms)	\$8,500.00

Total Expected Revenue	\$8,500.00
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Total Expected Expenditures	\$8,500.00
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Conference Registration Fee

Sport	Estimated Revenue
FFA	\$2,000.00
FBLA	\$3,000.00
FCCLA	\$500.00
SkillsUSA	\$500.00
Total Expected Revenue	\$6,000.00

Expenditure Category	Estimated Expenditures
Registration for club competitions	\$6,000.00
Total Expected Expenditures	\$6,000.00

Club/Sport Parties, Dinners, and Gifts Fee

Total Estimated Revenue
\$500

Expenditure Category	Estimated Expenditures
Supplies (Food & Gifts)	\$500.00

Graduation Cap, Gown, & Tassel Fee

Total Estimated Revenue
\$280.00

Expenditure Category	Estimated Expenditures
Supplies (Graduation Caps, Gowns, & Tassels)	\$280.00

Driver Education Classroom & Driving Fee

Total Estimated Revenue
\$1,600.00

Expenditure Category	Estimated Expenditures
Driver Education Teacher Salary	\$1,600.00

Out of State Travel Fee

Total Estimated Revenue
\$30,000.00

Expenditure Category	Estimated Expenditures
Travel (Airfare, hotels, baggage, meals, etc)	\$30,000.00