

District Fee Schedule 2019 - 2020 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 the school year.

Description	Fee Amount	Fee Use
Pay To Play ¹	\$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 Fee ²	\$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 Registration	\$50.00 Maximum Per Event	Registration for conferences
Graduation Cap, Gown, & Tassel Rental ³	\$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.

School Board: Marty Morgan (President) - Jeremy Pearson (Vice-President) - Rick Dalton - Erin Jensen - Teresa Morgan District Office: Koby Willis (Business Administrator) - Paul James (Technology Director) - Gloria Fox (Administrative Assistant) 500 North Main - Junction UT, 84740 - (435) 577-2912

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

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.