

20245-20265 JUNIOR HIGH SCHOOL FEE SCHEDULE | DAVIS SCHOOL DISTRICT



All fees listed are the maximum amount charged per student. Actual amount charged may be less.
All fees are subject to fee waivers for eligible students unless otherwise noted.

[District Policy 6F-101 School Fees](#)

The principal in each school shall designate at least one person to review and grant waiver requests using the standardized state board school fees notice and fee waiver applications.

If a waiver request is denied, a parent may appeal the decision by completing and submitting the appeal form included with the denial, or found on the school website, to the school principal within 10 school days of receiving notice of denial.

[USBE School Fee Forms](#)

Section 1. Activity Fee

up to \$ 9.00 Activity Card Fee. ~~Student Activity Card Student fee~~ is used to supplement district funds for school-wide student activities in which all students may participate.

Projects required for course completion shall be included in the course fee. Students may be required to provide materials or pay for an additional discretionary project if the student chooses a project in lieu of, or in addition to required classroom project
Costs for an additional or alternate projects are not subject to fee waiver.

Section 2. Instructional Supplies

up to \$45.00 class Fee per semester

Student fee is used to supplement district funds for the purchase of student instructional supplies and instructional equipment specific to the course.

up to \$20.00 P.E. Uniform

Section 3. Equipment Rental

up to \$125.00 Per Musical Instrument Rental

Student fee is used to supplement district funds for the ~~future purchase of musical instruments over time. maintenance of school provided musical instruments.~~

up to \$20.00 Equipment Rental. (personal use to take home, excluding batteries)

~~Student fee is used to supplement district funds for the purchase of graphing calculators, cameras and other equipment for student take home use.~~

up to \$5.00 Equipment Rental. (classroom use only, including batteries)

~~Student fee is used to supplement district funds for the purchase of graphing calculators, cameras, and batteries for student use.~~

Section 4. Academic Course Fees

~~up to \$180.00 Summer School Class.~~ (per class)

~~Student fee is used to support instructor compensation and student instructional supplies and instructional equipment.~~

up to \$ 45.00 Remediation/Original Credit. (per quarter credit class)

Student fee is used to support instructor compensation and student instructional supplies and instructional equipment.

up to \$ 25.00 Challenge Test. (for original credit)

Student fee is used to support the cost of the test and its administration.

up to \$400 USBE Skills/Industry Certification. Student fee is used to pay the costs associated with receiving a certification or license in the related industry section. ([USBE CTE Skills/Industry Certification](#))

Section 4. Administrative Fees

up to \$10.00 Late Course Request or Class Schedule Change. (non-administrative – per request, request may involve more than one class) Student fee is used for out of contract hour stipends for personnel making changes, and for student related items and activities provided by school counseling department.

up to \$0.10 per book, per school day for an Overdue Library Book with a total maximum fee of \$5.00

per item. Student fee is used to support replacement materials.

up to \$15.00 Citizenship Make-up Classes.

Student fee is used to support instructor compensation

up to \$5.00 Citizenship Make-up/Community Service.

Student fee is used to support the supervision of community service.

Section 5. Publications

Student fee is used to support the development and purchase of a yearbook, planner, or directory.

up to \$26.00 Yearbook.

up to \$5.00 Yearbook Late Fee. If purchased after Nov. 1.

up to \$3.00 Student Directory.

These items are not subject to fee waivers unless required for a student to participate in an activity, class, or program.

Section 6. Student Travel

Travel cost per student **may not exceed \$2000.00 per trip, and sport,** for hotel, transportation, competition registration, food, excursions. All request for overnight travel must be approved and comply with all requirements outlined in the District Student Travel Policy.

Extended travel requests shall be considered from junior high schools when the request is from a program endorsed by the District Teaching and Learning Department; the program is an extension of, and integral to the academic core; and the student representative(s) have won a state competition related to the program or qualify at the appropriate state level.

Extended travel exists when an instructional field trip or extracurricular travel involves one or more of the following: overnight travel; destination is more than 100 miles from the Farmington Administrative Office; missed school day(s); air travel; travel out of state; team camps. Extended travel includes travel occurring during the summer or when school is not in session.

Section 7. Activity Participation Fee

The maximum activity participation fees in section 7 of this fee schedule show specific fee maximums that have been set by the Davis School Board. Additional fees may be charged as outlined in section 8 of this fee schedule - *Maximum Fee Amounts Per Student for Each Co-curricular or Extracurricular Activity*. Fees charged shall be further described in the coach/advisor generated Activity Disclosure Statement after the team is selected and prior to collecting any student fees.

\$35.00 District Athletic Participation Fee for wrestling, volleyball, and basketball.

Student fee is used to supplement district funds for student athletic coaches.

\$25.00 District Athletic Participation Fee for track & field.

Student fee is used to supplement district funds for student athletic coaches.

up to \$60.00 STEM Competition Participation Fee.

Student fee is used to supplement district funds for judges and awards.

up to \$40.00 Career & Technical Student Organization Participation Fee.

Student fee is used to supplement district funds for membership fees and student organization activity at the school.

up to ~~\$75.00~~ 80.00 Activity Apparel.

Student fee is used to support the purchase of student activity related apparel.

~~**up to \$20.00 Transportation Fee.** (per activity season)~~

~~Student fee is used to supplement district funds for student transportation costs sanctioned athletics, music, theatre, and cheerleading.~~

up to \$150.00 On-Campus Clinics.

Student fee is used to support costs directly related to providing the on-campus clinic.

up to \$250.00 Off-Campus Clinics.

Student fee is used to support costs directly related to participation in the off-campus clinic.



up to \$50.00 School Curricular Club.

Student fee is used to supplement district funds for club materials and activities.

Section 7. Activity Participation Fee *(continued from page 2)*

up to \$5.00 Elective Activity Transportation Fee per event.

Student fee is used to supplement district funds for student transportation to field trips and activities.

up to \$ 275.00 Officer Sweater.

\$200.00 Davis County Youth Symphony.

Student fee is used to support conductor compensation, clinics, student sheet music, and student activity apparel.

\$200.00 Davis School District All Star Jazz Band.

Student fee is used to support conductor compensation, clinics, student sheet music, and student activity related apparel.



Section 8.

Maximum Fee Amounts Per Student for Each Co-curricular or Extracurricular Activity (within the maximum ranges listed in section 7 of this fee schedule)

The amount of revenue raised by a student through an individual fundraiser shall be included as part of the maximum fee amount per student for the activity. All fees are subject to fee waivers for eligible students. This maximum amount includes parent generated items.

Athletic Fee up to \$600.00 – Per Sport. This total includes: \$35.00 District athletic participation fee, transportation fee, activity related student apparel, off and on campus clinics Fees charged shall be further described in the coach generated Activity Disclosure Statement, after the team is selected and prior to collecting any student fees.

THIS TOTAL INCLUDES ALL FEES THAT MAY BE CHARGED (EXCLUDING EXTENDED TRAVEL) FOR –WRESTLING, VOLLEYBALL, BASKETBALL, AND TRACK & FIELD.

Cheerleading/Color Guard Fee up to ~~\$875~~-975 This total includes: off-campus and s and on-campus clinics, uniform, activity related student apparel, competition fees, guest instructor compensation, and transportation. Fees charged shall be further described in the advisor generated Activity Disclosure Statement, after the team is selected and prior to collecting any student fees.

Performing Arts Fee up to \$445 – Per Group This total includes off-campus and on-campus clinics, performing music group uniform, student activity related apparel, and transportation fee. Student fee is used to supplement funds for guest instructor compensation, competition entry fees, judges, student instructional supplies, instructional equipment, and facility maintenance. Fees charged shall be further described in the advisor generated Activity Disclosure Statement, after the group is selected and prior to collecting any student fee.

THIS TOTAL INCLUDES ALL FEES THAT MAY BE CHARGED—THEATRE; BAND; COLOR GUARD; CHOIR; DANCE; AND ORCHESTRA.

Davis Academic League Team fee up to \$110. This total includes:, transportation fee, and student activity related apparel Fees charged shall be further described in the advisor generated Activity Disclosure Statement, after the team is selected and prior to collecting any student fees.

Section 8. Maximum Fee Amounts Per Student for Each Co-curricular or Extracurricular Activity (cont'd)

STEM Team Fee up to \$300 – without extended travel. This total includes student instructional supplies, instructional equipment, competition entry fees, advisor compensation, activity related student apparel. Fees charged shall be further described in the advisor generated Activity Disclosure Statement, after the group is selected and prior to collecting any student fees.

THIS TOTAL INCLUDES ALL FEES THAT MAY BE CHARGED (EXCLUDING EXTENDED TRAVEL) FOR ANY STEM RELATED PROGRAM.

Career & Technical Student Organizations (CTSO) Fee up to \$100 – Per Organization. This total includes: CTSO participation fee, transportation fee, and student activity related apparel (within the maximum ranges listed in section 7 of this fee schedule). Fees charged shall be further described in the advisor generated Activity Disclosure Statement, after the group is selected and prior to collecting any student fees.

THIS TOTAL INCLUDES ALL FEES THAT MAY BE CHARGED (EXCLUDING EXTENDED TRAVEL) FOR –DISTRIBUTIVE EDUCATION CLUBS OF AMERICA (DECA); FUTURE BUSINESS LEADERS OF AMERICA (FBLA); FUTURE FARMERS OF AMERICA (FFA); FAMILY, CAREER, AND COMMUNITY LEADERS OF AMERICA (FCCLA); HEALTH OCCUPATIONS STUDENT OF AMERICA (HOSA); SKILLS USA; TECHNOLOGY STUDENTS ASSOCIATION (TSA); EDUCATORS RISING.

Section 9. Charter, Online, Private, Home School Students

Participating in an extracurricular activity or co-curricular activity

Activity **Fee card**\$9.00

Plus any activity specific fees for each activity.

“*Extracurricular*” means an activity, course, or program, outside of school hours, that is sponsored, recognized, or sanctioned by the District.

“*Co-curricular*” has been liberally construed to include any class (with or without an activity outside of school hours) offered by the District that is not offered by the charter, online, or private school a student is enrolled in.

Non-waivable charges are costs and considered to be school fees and are not subject to fee waiver.

Non-waivable charges include: boundary permits, college credit related to concurrent enrollment class or charge for school breakfast or lunch, a fine for improper use of school property including a library fine for lost or damaged materials,– or insurance or personal consumable items such as yearbook

Maximum total aggregate fee amount per student per school year is \$5000.00