

De Soto USD #232
Early Childhood Fee Schedule
2023-2024

Fees are based on a sliding scale using the same income guidelines as the government Child Nutrition Program. Please contact the Cedar Trails Office for information regarding reduced fees. Checks may be made payable to USD #232 and submitted to the Cedar Trails office. When payment is made **in full** at the beginning of the semester, a 10% reduction will apply. Staff will receive a 15% discount.

Monthly tuition payments are due the 5th day of each month. If the bank returns a check for any reason, a fee will be assessed to recover charges. In the event payment cannot be made for the month, please call the office at (913)667-1820 to discuss payment arrangements.

1.) Full Fees (Does not qualify for free or reduced lunch)

Cost Per Semester (Yearly Total)	10 Monthly Payments	Semester Cost with 10% Fee Reduction (Full Payment at beginning of semester)	Semester Total with 15% Fee Reduction (Staff Discount)
\$800 (\$1600)	\$160	\$720	\$680

2.) Reduced Fees (Qualifies for reduced lunch)

Cost per Semester (Yearly Total)	10 Monthly Payments	Semester Cost with 10% Fee Reduction (Full Payment at beginning of semester)	Semester Total with 15% Fee Reduction (Staff Discount)
\$400 (\$800)	\$80	\$360	\$340

****A \$50.00 Enrollment fee is due yearly. Fees can be paid online through Skyward Family Access (once enrolled) or through cash/check in the Cedar Trails Office. The enrollment fee is refundable if the child does not attend.***