



American Academy of Innovation 2025-2026 Fee Schedule

All fees listed are maximum amounts charged per student for each class or school sponsored /supported activity. Actual amount charged may be less. Any mandatory payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirements. Parents/Guardians have the right to appeal any denied fee waiver.

Total Fees per student will not exceed a maximum of \$7,495 (does not include out-of-state travel.)

AAI follows a secondary model of delivering education to sixth grade students and charges fees for grade six.

Required Fees – FOR ALL FULLY AND PARTIALLY ENROLLED STUDENTS IN GRADES 6-12		
Grade	Fees for course and activity supplies and expenditures funded by fees (Spend Plan)	Maximum Fee
6-12	Workshop Fee	\$50
Optional Non-Waivable Charges – NOT FEES – ON FEE SCHEDULE AS INFORMATIONAL ITEMS		
Yearbook	Paid to Yearbook Vendor	<i>Not to exceed</i> \$60 (inc. tax)
Concurrent Enrollment (CE) Courses <i>One-time registration fee, required course fees, books</i>	Paid directly to the College	Depends on the CE Course
Other Fees - AMOUNTS SHOWN ARE MAXIMUMS – ACTUAL AMOUNT MAY BE LESS		
Credit Recovery Packet	AAI Issued	<i>Not to exceed</i> \$50/per .5 Credit
Junior & Senior College Campus Tour	Travel Expenses	<i>Not to exceed</i> \$300/Person
Industry Competency Exam	3 rd Party Credential or Certification	<i>Not to exceed</i> \$40/exam
Graduation Cap & Gown	Paid to Cap & Gown Vendor	<i>Not to exceed</i> \$50
Field Trip Experience & Transportation Per Person Per Trip	Travel Expenses and Entrance/Admission	<i>Not to exceed</i> \$50
School-Sponsored Non-Overnight Special Event/Activity Per Person Per Event	Travel Expenses and Entrance/Admission	<i>Not to exceed</i> \$500
School-Sponsored Overnight Special Event/Activity Per Person Per Event	Travel Expenses and Entrance/Admission	<i>Not to exceed</i> \$3,000
Student Admission Fees	Dances, Banquets, Competitions & Other School-Sponsored Events (Per Person Per Event)	<i>Not to exceed</i> \$50

Class Fees for Curricular and Co-Curricular Courses and Programs – PER SEMESTER UNLESS OTHERWISE NOTED			
Department	Course(s)	Expenditures funded by Fee (Spend Plan)	Maximum Fee
Art (per class)	Art, Advanced Art Ceramics, Computer Graphics, Digital Art, Drawing, Painting, Sculpture, Labs	100% Supplies	<i>Not to exceed</i> \$35
CTE	Animal Science	40% Supplies, 60% Destination Trips	<i>Not to exceed</i> \$40
	Aquaculture	66% Supplies, 33% Destination Trips	<i>Not to exceed</i> \$25
	Companion Animal Science	100% Supplies	<i>Not to exceed</i> \$30

	Equine Science Veterinary Assistant	50% Supplies, 50% Destination Trips	<i>Not to exceed \$40</i>
	Plants & Soil	100% Destination Trips	<i>Not to exceed \$40</i>
	Audio/Visual	100% Supplies	<i>Not to exceed \$30</i>
	3D Printing	100% Supplies	<i>Not to exceed \$30</i>
	Business	100% Supplies	<i>Not to exceed \$30</i>
	Entrepreneurship	100% Supplies	<i>Not to exceed \$30</i>
	Machining	100% Supplies	<i>Not to exceed \$30</i>
	Marketing	100% Supplies	<i>Not to exceed \$30</i>
Fine Arts/Music	Choir, Guitar, Piano, Ukelele, Rock Band	100% Supplies/Program Sustainability	<i>Not to exceed \$40</i>
PE	Dance	100% Costume	<i>Not to exceed \$25</i>
	Yoga/Meditation	50% Mat Rental/50% Supplies	<i>Not to exceed \$25</i>
	Volleyball	100% Supplies	<i>Not to exceed \$25</i>
Other Electives	Game Design	100% Supplies	<i>Not to exceed \$20</i>
	Other Electives	100% Supplies	<i>Not to exceed \$20</i>
	Science Electives	100% Supplies	<i>Not to exceed \$30</i>
	Intensive Courses	75% Supplies, 25% Travel	<i>Not to exceed \$35</i>

Class Fees for Curricular, Co-Curricular and Extra-Curricular Courses and Programs		
Department	Expenditures funded by Fee (Spend Plan)	Maximum Fee
CTSO Team: DECA, FBLA, SkillsUSA		
Participation	70% Supplies, 30% Affiliation Fee	<i>Not to exceed \$60</i>
Competition Fees	100% Competition Fees	<i>Not to exceed \$150</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$100</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$160</i>
In-State Travel	100% Travel	<i>Not to exceed \$500</i>
Out-of-State Travel	100% Travel	<i>Not to exceed \$3,000</i>
Dance Team		
Participation	100% Supplies	<i>Not to exceed \$50</i>
Competition Fees	100% Competition Fees	<i>Not to exceed \$25</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Photos	100% Supplies	<i>Not to exceed \$100</i>
Travel	100% Travel	<i>Not to exceed \$250</i>
Student Body Officers		
Participation	100% Supplies	<i>Not to exceed \$25</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$200</i>
Training Camp	100% Training Costs	<i>Not to exceed \$400</i>
Travel	100% Travel	<i>Not to exceed \$250</i>
Robotics/Drones Team		
Participation	100% Supplies	<i>Not to exceed \$60</i>
Competition Fees	100% Competition Fees	<i>Not to exceed \$150</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$100</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$160</i>
In-State Travel	100% Travel	<i>Not to exceed \$500</i>
Out-of-State Travel	100% Travel	<i>Not to exceed \$3,000</i>
Yearbook		
Participation	100% Supplies	<i>Not to exceed \$25</i>

Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$200</i>
Training Camp	100% Training Costs	<i>Not to exceed \$400</i>
Travel	100% Travel	<i>Not to exceed \$250</i>
Cheer Team		
Participation	100% Supplies	<i>Not to exceed \$25</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$200</i>
Travel	100% Travel	<i>Not to exceed \$250</i>
Individual Sports		
Participation	100% Supplies	<i>Not to exceed \$25</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$200</i>
Training Camp	100% Training Costs	<i>Not to exceed \$400</i>
Travel	100% Travel	<i>Not to exceed \$250</i>
Intermural Sports		
Participation	100% Supplies	<i>Not to exceed \$25</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$200</i>
Training Camp	100% Training Costs	<i>Not to exceed \$400</i>
Travel	100% Travel	<i>Not to exceed \$250</i>
Team Sports		
Participation	100% Supplies	<i>Not to exceed \$25</i>
Uniform/Clothing	100% Supplies	<i>Not to exceed \$150</i>
Team/Group Meals	100% Supplies	<i>Not to exceed \$200</i>
Training Camp	100% Training Costs	<i>Not to exceed \$400</i>
Travel	100% Travel	<i>Not to exceed \$350</i>
Future Farmers of America	100% Affiliation Fee	<i>Not to exceed \$15</i>
Production/School Play	100% Supplies	<i>Not to exceed \$75</i>

Innovative Immersions – per person per Immersion – OTHER IMMERSIONS ARE OFFERED AT NO COST		
Immersion Type	Expenditures funded by Fee (Spend Plan)	Maximum Fee
Art Immersions	100% Supplies	<i>Not to exceed \$75</i>
Build/Create Immersions	80% Supplies 20% Services	<i>Not to exceed \$100</i>
Certificate/Credential/Licensure Immersion	100% Supplies/Exam Fee	<i>Not to exceed \$200</i>
Destination Specific Immersions	100% Travel/Site Fee	<i>Not to exceed \$250</i>
Exhibition Immersions	75% Supplies, 25% Site	<i>Not to exceed \$50</i>
In-House Specific Discipline Immersions	100% Supplies	<i>Not to exceed \$25</i>
Off Campus Trips Immersions	60% Supplies 40% site/Travel	<i>Not to exceed \$75</i>
Overnight/Outdoor Immersions	100% Supplies, Lodging, Travel	<i>Not to exceed \$250</i>
Performance Immersions	100% Attire, Site, and Choreographers	<i>Not to exceed \$75</i>
Recreation Immersions	60% Supplies 40% Travel	<i>Not to exceed \$100</i>
Science Immersions	100% Supplies	<i>Not to exceed \$75</i>
Equipment Rental	100% Supplies	<i>Not to exceed \$125</i>

Financial Information:

1. AAI accepts cash, check and credit/debit cards. All general fees must be paid at registration unless a payment plan is requested. A check for all required fees must be made out for the exact amount plus any additional fees that are selected. No cash back will be given on checks written for over the correct amount. For improper amounts,

students' accounts will be credited. All checks need to be written in blue or black ink.

2. Any student or parent check that is returned to AAI from the bank will be assessed a **\$25.00** returned check fee.
3. Required fees are 100% refundable up to 10 school days after the student has enrolled. Student fees will be 50% refunded between 11 and 14 school days and after 15 school days all fees are non-refundable.
4. Immersion fees are required before Immersion Classes start. Class Changes will not be allowed 10 school days before the first day of the Immersion. **THERE WILL BE NO REFUNDS ON IMMERSIONS.**