

TUITION & FEES 2023 – 2024

Curriculum Fee:

All Students: \$200

All Curriculum Fees must be paid by June 1. Failure to pay or to make payment arrangements with the CCS Business Office will result in the student's seat being vacated. The Curriculum Fee is utilized for the purchase of new books, rental of books, and all things related to curriculum.

Enrollment Fee:

Pre-K: \$315 K: \$340 1st-11th: \$345 12th: \$360

All Enrollment Fees must be paid by July 1. Failure to pay or to make payment arrangements with the CCS Business Office will result in the student's seat being vacated. Please see the following page for a breakdown of the Enrollment Fee.

Tuition:

1st Student: \$4,595/year or \$459.50/month

2nd Student: \$4,255/year or \$425.50/month

3rd Student +: \$3,930/year or \$393.00/month

Pre-K part-time option (Tues, Wed, Thurs 8:30-12:30): \$4,025/year or \$402.50/month

All payments may be made through MySchoolBucks or in-person by cash/check. Monthly payments are due by the 1st of each month (August-May). *A late fee of \$25 will be automatically assessed to unpaid accounts on the 15th of each month.*

ATHLETICS SPORT-SPECIFIC FEES

Students participating in sports may incur additional sport-specific fees. These additional fees help with the cost of transportation, tournament/meet entry fees, and more.

Sport-specific fee payments must be made through MySchoolBucks or the CCS Office prior to the first day of the sport's practice.

Junior High & High School:

Football: \$100

Basketball: \$75

Cross Country: \$75

Baseball: \$85

Volleyball: \$75

Track & Field: \$75

Elementary:

Cross Country (3rd-6th): \$50

Basketball (4th-6th): \$50

OTHER FEES

Transportation Fees will be applied as required by student participation. To request these services, please contact the CCS Office at ccsoffice@dlc.tv or (918) 341-1805.

Lunch payments are made on an as-needed basis. Families may add money to each student's MySchoolBucks account, and funds are deducted each time the student eats a lunch provided by the cafeteria.

Additional Extra-Curricular Fees may be applied as required by student participation.

Before & After Care Fees will be billed separately by Safe Haven Child Development Center. For information on participation in this program, please contact Safe Haven at (918) 341-1011.

ENROLLMENT FEE BREAKDOWN

Fee Designation	Pre-K	K	1 st - 11 th	12 th
Activities – Parties / Field Trips ¹	45	45	45	45
Athletics – Rental, Refs, Fields ²	25	25	25	25
Enrichment – Art, Music, Other	20	20	20	20
Facility Maintenance	20	20	20	20
Fieldtrip Shirt ³	10	10	15	15
Gradelink	30	30	30	30
Graduation				40
ICAA/ORUEF – Accreditation	20	20	20	20
Insurance	40	40	40	40
Janitorial	25	25	25	25
Substitutes	15	15	15	15
Supplies ⁴	45	45	45	45
Testing – Standardized		25	25	
Transportation	20	20	20	20
TOTALS	\$315	\$340	\$345	\$360

¹The Activity fee will cover the cost of most field trips/activities.

²The Athletics fee is a shared expense which enables CCS to have an athletic program.

³Each student will receive one new required field trip shirt at the beginning of the academic year.

⁴Items commonly used in most classes will be purchased by CCS in bulk, thereby decreasing the number of supplies each student must purchase individually.