

TUITION & FEES

2024 – 2025

Curriculum Fee:

All Students: \$300*

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:

All Students: \$1201*

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: \$4894/year or \$489.40/month

2nd Student: \$4553/year or \$455.30/month

3rd Student +: \$4229/year or \$422.90/month

All payments may be made through MySchoolBucks or in-person by cash/check. You may also use claremorechrisitanschool.com/tuition for *tuition payments only*.

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.*

*All Curriculum and Enrollment Fees are non-refundable. Please see CCS Office for appeals.

EXTRA-CURRICULAR ACTIVITIES FEES

Students participating in extra-curricular activities may incur additional sports or club related fees. These fees help with the cost of equipment, uniforms, transportation, tournament/meet entry fees, and more.

Extra-Curricular fee payments must be made through MySchoolBucks or the CCS Office prior to the first day of the sport's practice or club's meeting.

All extra-curricular activities are dependent upon availability and enrollment.

Athletics Fees:

Football: \$350	Basketball (3rd-12th): \$200
Volleyball: \$125	Baseball: \$150
Cheer/Dance: \$100	Track & Field: \$125
Cross Country(3rd-12th): \$125	

Activities & Club Fees:

Chapel Band: \$25	Creative Writing Club: \$25
Drumline: \$50	STEM Club: \$75
Chess Club: \$25	Art Club: \$25

OTHER FEES

Bus Route 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	Fee
Activities (Parties/ Field Trips) ¹	\$60
Athletics – (Rental, Refs, Fields) ²	\$35
Enrichment – (Art, Music, Other)	\$30
Facility Maintenance (Janitorial Supplies, Building Project, General Maintenance)	\$470
Uniforms ³	\$100
Gradelink	\$25
Graduation/Awards	\$20
ICAA/ORUEF – Accreditation	\$20
Insurance	\$40
Events (Thanksgiving Celebrations, Special Chapels, Back to School Night, etc.)	\$30
Substitutes	\$65
Supplies ⁴	\$65
Testing – Standardized	\$30
Technology	\$35
Transportation	\$176
TOTALS	\$1201

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

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

³ Each student will receive one new required field trip shirt, chapel polo, and CCS hoodie at the beginning of the academic year.

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