

SCHOOL DISTRICT OF JOHNSON CREEK
2022-2023

Name of Parent/Guardian _____

Student (full) name	Grade	Student (full) name	Grade
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

General Fees

Grades Pre K-12.....\$25/student **Subtotal:** _____

The general materials fees are used to help defray the cost of materials used in the regular operation of classes.

Some classes will require outside projects for which parents will provide the necessary supplies. For example: an elementary social studies project, a middle school science fair project, a Spanish dish for Spanish class, etc. Classroom teachers will communicate this to you.

High school classes in technology education and art will require additional fees when class projects are differentiated.

Summer School _____ **ES MS/HS SS Arrears** _____ **Subtotal:** _____

Lunch Fees

Elementary (K-4).....\$4.05/day
Middle (5-8).....\$4.15/day
High (9-12).....\$4.25/day
Adults\$5.00/day
Reduced fee Lunch.....\$0.40/day
Extra ½ pint of milk.....\$0.40

Breakfast

Elementary (K-4).....\$2.30/day
Middle (5-8).....\$2.40/day
High (9-12).....\$2.50/day
Adults.....\$2.75/day
Reduced fee Breakfast.....\$0.30/day

Breakfast/Lunch Deposit: _____

Athletic Fees

Grades 9-12: \$50/sport per child (includes Powerlifting)
Grades 6-8: \$30/sport per child except football
7/8th grade football: \$50/child

Student(s)/Sport(s) _____

The athletic fees are used to help defray the cost of materials used in the regular operation of the sport.

Some programs will offer "sports packages" which include uniform/apparel that is personal in nature at an additional cost (e.g. football girdles, practice jerseys, etc.). The coaching staff will communicate these offers to you. These are not included in the athletic fees.

Subtotal: _____

Athletic Events Passes

Seniors (age 65 and older).....Complimentary
Adults.....\$30
Students.....\$15
Family.....\$75

Names: _____

Subtotal: _____

Other Fees/Payment: _____

Subtotal: _____

Office use only:

Fee Totals: _____

Received by _____ Date _____ Check # _____ Cash _____ **Total Paid:** _____