



PRENTISS CHRISTIAN SCHOOL FEE SHEET 2022-2023

Tuition			
12-Month Plan (June 1 – May 12)		10-Month Plan (August 1 – May 12)	
One Child	\$400.00	One Child	\$480.00
Two Children	\$630.16	Two Children	\$756.20
Three Children	\$842.16	Three Children	\$1010.60
Four Children	\$1120.00	Four Children	\$1344.00
K3 or K4	\$296.08	K3 or K4	\$355.30

Fees for The Year			
Yearbook	\$80.00 Per Family		
Bus	\$850.00 Per Family		
Book Rent	\$80.00 Per Child		
Building Fee	\$100.00 Per Year		For newly enrolled families
Fall/Spring Raffle	\$460.00 Per Year		May sell tickets to recoup this
RENWEB	\$40.00 Per Family		
Technology Fee	\$50.00 Per Child		K3 – 6 th Grade
Technology Fee	\$100.00 Per Child		7 th – 12 th Grade
Graduation Fee	\$100.00		Seniors Only
Athletic Fee	\$60.00 Per Child		7 th – 12 th Grade
Concession Stand Sub	\$160.00		Do Not Call List for Concession Stand
Drug Testing Fee	\$10.00 Per Child		7 th – 12 th Grade
Century Club Pass	\$100.00		Adult Pass
Century Club Pass	\$75.00		Student Pass

***Workbook and Testing Fees will be announced throughout the year and are due in a timely manner.

Note: The Board of Directors reserves the right to recommend to the general membership for their approval of an assessment to be paid on a per family basis in the event the operating revenues are not sufficient to cover the expenses and debt service.

Note: Attendance for any part of a month constitutes attendance for the entire month and all monies associated therewith will be due with no proration.

CONCESSION REQUIREMENT: Each family must work concession at athletic events. This is mandatory; failure to meet this requirement will result in a fee assessment of \$80.00. If a sub is required, a \$40 fee will be assessed. If you would like to avoid working this concession requirement and be placed on the Do Not Call List, a fee of \$160 will be assessed. Details of the work schedule and procedures will be provided for the patrons.

LATE FEE: A late fee will be added to any delinquent account after the 15th of each month. This fee is \$25 for the first three delinquent months and \$50 for each delinquent month thereafter.

RETURNED CHECK POLICY: A \$40 fee will be added to any account that has tendered a check to PCS returned as NSF. In the event that a patron has a checked returned to the school by their financial institution more than once in a school year, the patron’s account will be dealt with on a CASH ONLY basis for the remainder of the year.

ALL FEES MUST BE PAID IN FULL BY MAY 11, 2023. Any account not paid for the entire school year by that date will be declared delinquent, and no tests will be taken nor any grades posted until the account is paid in full.

Signature

10-Month Total

12-Month Total