# TUITION & FEES 2025 – 2026

## 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. Families receiving the Parent Choice Tax Credit will still be required to pay the Curriculum Fee by June 1.

#### **Enrollment Fee:**

All Students: \$1200\*

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. Families receiving the Parent Choice Tax Credit will be required to pay the first \$300 of the Enrollment Fee by July 1. (the remainder of the enrollment fee must be paid within a week of receiving your PCTC check).

#### **Tuition:**

1<sup>st</sup> Student: \$5384/year or \$538.40/month

**2<sup>nd</sup> Student:** \$5009/year or \$500.90/month

3<sup>rd</sup> Student +: \$4652/year or \$465.20/month

All payments may be made through claremorechrisitanschool.com/tuition.

Monthly payments are due by the 1<sup>st</sup> of each month (August-May). \* A late fee of \$25 will be assessed for unpaid accounts after the 15<sup>th</sup> of each month.\*

<sup>\*</sup>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 claremorechrisitanschool.com/tuition 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-12<sup>th</sup>): \$200

Volleyball: \$125 Baseball: \$150

Cheer/Dance: \$100 Track & Field: \$125

Cross Country(3rd-12th): \$125

### Activities & Club Fees:

Chapel Band: \$25

Drumline: \$50

Creative Writing Club: \$25

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 Gradelink 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.

# **ENROLLMENT FEE BREAKDOWN**

Fee Designation	Fee
Vision 2300	\$10
Activities (Parties/ Field Trips) <sup>1</sup>	\$60
Athletics – (Rental, Refs, Fields) <sup>2</sup>	\$35
Enrichment – (Art, Music, Other)	\$15
Facility Maintenance (Janitorial Supplies, Building Project, General Maintenance)	\$470
Uniforms <sup>3</sup>	\$80
Gradelink	\$30
Graduation/Awards	\$20
ICAA/ORUEF – Accreditation	\$30
Insurance	\$50
Events (Thanksgiving Celebrations, Special Chapels, Back to School Night, etc.)	\$30
Substitutes	\$65
Supplies <sup>4</sup>	\$65
Testing – Standardized	\$30
Technology	\$35
Transportation	\$175
TOTALS	\$1200

<sup>&</sup>lt;sup>1</sup>The Activity fee will cover the cost of most field trips/activities/class parties.

<sup>&</sup>lt;sup>2</sup>The Athletics fee is a shared expense which enables CCS to have an athletics program.

<sup>&</sup>lt;sup>3</sup> Each student will receive one new required field trip shirt, chapel polo, and CCS sweatshirt at the beginning of the academic year.

<sup>&</sup>lt;sup>4</sup> Items commonly used in most classes will be purchased by CCS in bulk, thereby decreasing the number of supplies each student must purchase individually.