

Calvert County Public Schools Child Care 2024 – 2025 Billing and Payment Schedule

One Child Rate Sheet – Payment is due the Friday before service is rendered.

Week	Weekly Due Date	For Week Ending	1 Child 1 Session	1 Child 2 Sessions	Paid
1	08-23-24	08-30-24	\$85.00	\$130.00	
2	08-30-24	09-06-24	\$85.00	\$130.00	
3	09-06-24	09-13-24	\$85.00	\$130.00	
4	09-13-24	09-20-24	\$85.00	\$130.00	
5	09-20-24	09-27-24	\$85.00	\$130.00	
6	09-27-24	10-04-24	\$85.00	\$130.00	
7	10-04-24	10-11-24	\$85.00	\$130.00	
8	10-11-24	10-18-24	\$85.00	\$130.00	
9	10-18-24	10-25-24	\$85.00	\$130.00	
10	10-25-24	11-01-24	\$85.00	\$130.00	
11	11-01-24	11-08-24	\$85.00	\$130.00	
12	11-08-24	11-15-24	\$85.00	\$130.00	
13	11-15-24	11-22-24	\$85.00	\$130.00	
14	11-22-24	11-29-24	\$34.00	\$52.00	
15	11-29-24	12-06-24	\$85.00	\$130.00	
16	12-06-24	12-13-24	\$85.00	\$130.00	
17	12-13-24	12-20-24	\$85.00	\$130.00	
	No Payn	nent Due Week of	12-23-24 through 1	12-27-24	
18	12-20-24	01-03-25	\$34.00	\$52.00	
19	01-03-25	01-10-25	\$85.00	\$130.00	
20	01-10-25	01-17-25	\$85.00	\$130.00	
21	01-17-25	01-24-25	\$85.00	\$130.00	
22	01-24-25	01-31-25	\$85.00	\$130.00	
23	01-31-25	02-07-25	\$85.00	\$130.00	
24	02-07-25	02-14-25	\$85.00	\$130.00	
25	02-14-25	02-21-25	\$85.00	\$130.00	
26	02-21-25	02-28-25	\$85.00	\$130.00	

		TC	OTAL \$3,247.00	\$4,966.00	
40	06-06-25	06-11-25	\$34.00	\$52.00	
*39	05-30-25	06-06-25	\$85.00	\$130.00	
*38	05-23-25	05-30-25	\$85.00	\$130.00	
37	05-16-25	05-23-25	\$85.00	\$130.00	
36	05-09-25	05-16-25	\$85.00	\$130.00	
35	05-02-25	05-09-25	\$85.00	\$130.00	
34	04-25-25	05-02-25	\$85.00	\$130.00	
33	04-11-25	04-25-25	\$85.00	\$130.00	
	No Payn	nent Due Week of	04-14-25 through 0	4-18-25	
32	04-04-25	04-11-25	\$85.00	\$130.00	
31	03-28-25	04-04-25	\$85.00	\$130.00	
30	03-21-25	03-28-25	\$85.00	\$130.00	
29	03-14-25	03-21-25	\$85.00	\$130.00	
28	03-07-25	03-14-25	\$85.00	\$130.00	
27	02-28-25	03-07-25	\$85.00	\$130.00	

*Security Deposit

Bi-Weekly payments must be paid one week in advance. Late fee of \$10.00 will be applied if payment is not received by due date.

Two Children Rate Sheet – Payment is due the Friday before service is rendered.

Week	Weekly Due Date	For Week Ending	2 Children 1 Session	2 Children 2 Sessions	Paid
1	08-23-24	08-30-24	\$140.00	\$220.00	
2	08-30-24	09-06-24	\$140.00	\$220.00	
3	09-06-24	09-13-24	\$140.00	\$220.00	
4	09-13-24	09-20-24	\$140.00	\$220.00	
5	09-20-24	09-27-24	\$140.00	\$220.00	
6	09-27-24	10-04-24	\$140.00	\$220.00	
7	10-04-24	10-11-24	\$140.00	\$220.00	
8	10-11-24	10-18-24	\$140.00	\$220.00	
9	10-18-24	10-25-24	\$140.00	\$220.00	
10	10-25-24	11-01-24	\$140.00	\$220.00	
11	11-01-24	11-08-24	\$140.00	\$220.00	
12	11-08-24	11-15-24	\$140.00	\$220.00	
13	11-15-24	11-22-24	\$140.00	\$220.00	
14	11-22-24	11-29-24	\$56.00	\$88.00	
15	11-29-24	12-06-24	\$140.00	\$220.00	
16	12-06-24	12-13-24	\$140.00	\$220.00	
17	12-13-24	12-20-24	\$140.00	\$220.00	
	No Paym	nent Due Week of	12-23-24 through :	12-27-24	
18	12-20-24	01-03-25	\$56.00	\$88.00	
19	01-03-25	01-10-25	\$140.00	\$220.00	
20	01-10-25	01-17-25	\$140.00	\$220.00	
21	01-17-25	01-24-25	\$140.00	\$220.00	
22	01-24-25	01-31-25	\$140.00	\$220.00	
23	01-31-25	02-07-25	\$140.00	\$220.00	
24	02-07-25	02-14-25	\$140.00	\$220.00	
25	02-14-25	02-21-25	\$140.00	\$220.00	
26	02-21-25	02-28-25	\$140.00	\$220.00	
27	02-28-25	03-07-25	\$140.00	\$220.00	
28	03-07-25	03-14-25	\$140.00	\$220.00	
29	03-14-25	03-21-25	\$140.00	\$220.00	

30	03-21-25	03-28-25	\$140.00	\$220.00	
31	03-28-25	04-04-25	\$140.00	\$220.00	
32	04-04-25	04-11-25	\$140.00	\$220.00	
	No Paym	nent Due Week of	04-14-25 through 0)4-18-25	
33	04-11-25	04-25-25	\$140.00	\$220.00	
34	04-25-25	05-02-25	\$140.00	\$220.00	
35	05-02-25	05-09-25	\$140.00	\$220.00	
36	05-09-25	05-16-25	\$140.00	\$220.00	
37	05-16-25	05-23-25	\$140.00	\$220.00	
*38	05-23-25	05-30-25	\$140.00	\$220.00	
*39	05-30-25	06-06-25	\$140.00	\$220.00	
40	06-06-25	06-11-25	\$56.00	\$88.00	
		тс	OTAL \$5,348.00	\$8,404.00	

*Security Deposit

Bi-Weekly payments must be paid one week in advance. Late fee of \$10.00 will be applied if payment is not received by due date. Three Children Rate Sheet – Payment is due the Friday before service is rendered.

Week	Weekly Due Date	For Week Ending	3 Children 1 Session	3 Children 2 Sessions	Paid
1	08-23-24	08-30-24	\$215.00	\$335.00	
2	08-30-24	09-06-24	\$215.00	\$335.00	
3	09-06-24	09-13-24	\$215.00	\$335.00	
4	09-13-24	09-20-24	\$215.00	\$335.00	
5	09-20-24	09-27-24	\$215.00	\$335.00	
6	09-27-24	10-04-24	\$215.00	\$335.00	
7	10-04-24	10-11-24	\$215.00	\$335.00	
8	10-11-24	10-18-24	\$215.00	\$335.00	
9	10-18-24	10-25-24	\$215.00	\$335.00	
10	10-25-24	11-01-24	\$215.00	\$335.00	
11	11-01-24	11-08-24	\$215.00	\$335.00	
12	11-08-24	11-15-24	\$215.00	\$335.00	
13	11-15-24	11-22-24	\$215.00	\$335.00	
14	11-22-24	11-29-24	\$86.00	\$134.00	
15	11-29-24	12-06-24	\$215.00	\$335.00	
16	12-06-24	12-13-24	\$215.00	\$335.00	
17	12-13-24	12-20-24	\$215.00	\$335.00	
	No Payn	nent Due Week of	12-23-24 through 1	12-27-24	
18	12-20-24	01-03-25	\$86.00	\$134.00	
19	01-03-25	01-10-25	\$215.00	\$335.00	
20	01-10-25	01-17-25	\$215.00	\$335.00	
21	01-17-25	01-24-25	\$215.00	\$335.00	
22	01-24-25	01-31-25	\$215.00	\$335.00	
23	01-31-25	02-07-25	\$215.00	\$335.00	
24	02-07-25	02-14-25	\$215.00	\$335.00	
25	02-14-25	02-21-25	\$215.00	\$335.00	
26	02-21-25	02-28-25	\$215.00	\$335.00	
27	02-28-25	03-07-25	\$215.00	\$335.00	
28	03-07-25	03-14-25	\$215.00	\$335.00	
29	03-14-25	03-21-25	\$215.00	\$335.00	

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30	03-21-25	03-28-25	\$215.00	\$335.00	
31	03-28-25	04-04-25	\$215.00	\$335.00	
32	04-04-25	04-11-25	\$215.00	\$335.00	
	No Payn	nent Due Week of	04-14-25 through 0	4-18-25	
33	04-11-25	04-25-25	\$215.00	\$335.00	
34	04-25-25	05-02-25	\$215.00	\$335.00	
35	05-02-25	05-09-25	\$215.00	\$335.00	
36	05-09-25	05-16-25	\$215.00	\$335.00	
37	05-16-25	05-23-25	\$215.00	\$335.00	
*38	05-23-25	05-30-25	\$215.00	\$335.00	
*39	05-30-25	06-06-25	\$215.00	\$335.00	
40	06-06-25	06-11-25	\$86.00	\$134.00	
		TC	OTAL \$8,213.00	\$12,797.00	

*Security Deposit

Bi-Weekly payments must be paid one week in advance. Late fee of \$10.00 will be applied if payment is not received by due date.