



Cedar Grove Public Schools

**Michael DeVita, Business
Administrator/Board Secretary**
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Dear Parents:

Below are the fees related to using Payschools Central for technology and lunch payments, please see below information regarding the fees that are associated with using the program to guide you in your decisions moving forward.

Associated Fees for Lunch Payments

- ACH check per transaction: \$1.75
- Credit Card, \$0.00 to \$24.99, per transaction: \$1.65
- Credit Card, \$25 to \$50, per transaction: \$2.00
- Credit Card, over \$50, per transaction: 4.5%

Associated Fees for Technology Payments

- ACH check per transaction: \$1.75
- Credit Card per transaction: 4.5%

If you decide to pay with a check, they should be made payable to **Cedar Grove Board of Education**. Technology checks should be sent to the main office of your child's school. If you have multiple children in different schools, separate checks must be written for each school. Lunch checks are also made payable to **Cedar Grove Board of Education** and should be given directly to a Pomptonian staff member at the cash register when getting their lunch at the Middle School and High School.

The technology payment and any lunch payments must be in separate checks as they are deposited in different bank accounts. If payment for both is combined, the check will be returned to you. Any checks that are returned for non sufficient funds, will be charged an additional fee of \$25 to the parent.