28-7540

Morello 228-4166

John Muir 387-5110

Las Juntas 228-0672

## WOODBRIDGE CHILDREN'S CENTER PROGRAM CONTRACT / 2025-2026

Child 1		Child 2	🗌 Child	3	Child 4					FED.	ID #94-2	77-4691	
Ch	ild's La	st Name	Ch	ild's First	Name				with Most - <b>\$11.00</b>		num of 10 eek, per c	) hours per ontract!	
						Sit	oling C	hild: \$1 Hour	0.50 Per	\$12.0	re School 0 per Day d at least	. (Must	
Home Phone				Parent Work Phone			Parent Work Phone					• /	
			BEMADE						CASH			NOT	
•						OWED.			0A011				
			I	WE	EEKLY		DULE		-				
		ONDAY		TUESDAY					WEDNESDAY				
АМ	IN	OUT	HOURS	АМ	IN	OUT	HUU	783	AM	IN	OUT	HOURS	
PM				PM					PM				
TOTAL					ا ٦	TOTAL					TOTAL		
	THU	JRSDAY	FRIDAY				WEEKLY TOTAL HOURS						
	IN	OUT	HOURS		IN	OUT	HOL	JRS					
AM				AM									
РМ				РМ					COST PER HOUR				
Derey	ata naad	TOTAL	uring Breaks				faggi	n tha O	montha	optroot r			
		Week 2	= \$170 (Dec = \$170 (Dec	:. 29 <sup>th</sup> – 30				Veek:	\$255.0	0 (Nov 2	6 <sup>th</sup> – 10 <sup>th</sup> 4 <sup>th</sup> – 26 <sup>th</sup>	)	
			<u>Minir</u>	num Days	s Will Be	Added	Το Υο	ur Con	tract				
ignature:						Date:							
		By sig	ning this co	-	-			-	-	id due d	ate.		
			Botto	m Portion					rector			]	
				CON	<b>FRACT</b>	SUMN	ARY						
			Projected A	verage Co	ontract C	osts fo	r 180	School	-				
Starting	g Date	Avg. Hours	Days Per	Cost Per	Avg. Days		vg. ost	Cost Per			es Per Mo days or m		
		Per	Week	Hour	Per		er	9		540 for 3 0	•		
Ending	Date	Day			Month 20	n Mo	onth	Month	IS				
			(s) or guardian(s)			T(	OTAL	YEARL					

This contract states that you the parent(s) or guardian(s) for the above child are contracting with Woodbridge Children's Center to provide child-care for the minimum hours and costs stated in the contract. Payments are due on the 1<sup>st</sup> of each month and considered late after the 5<sup>th</sup> of each month. LATE FEE: \$25.00.

**RETURNED CHECK FEE: \$30.00** 

TOTAL MONTHLY COST

(With Snack Fee Included)