



**Original:** School Office  
**Copies to:** Responsible Party,  
Maintenance & Custodial Staff,  
District Office (If fees need to be  
determined by District Office)

Make checks payable to: MSD #134

TOTAL DUE (from fee sheet) \$ \_\_\_\_\_

Date Paid \_\_\_\_\_

**(ONLY IF EMPLOYEE FEES TO BE DETERMINED BY DISTRICT OFFICE)**  
**DISTRICT USE ONLY:**

EMPLOYEE FEES: \_\_\_\_\_

\_\_\_\_\_  
**Signature of District Superintendent**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

Developed: 6/8/2010 – Revised 6/27/11

Revised: 12/10/12

Revised: 3/9/2015