

Joaquin Independent School District

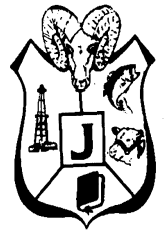
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JOAQUIN ISD

PAYROLL DEDUCTION AUTHORIZATION

CAFETERIA CHARGES

I authorize Joaquin ISD to deduct \$_____ monthly from my payroll check to pay the JISD Food Service Department for lunch/breakfast charges. *(If you choose to authorize a deduction, no less than \$25 per month will be allowed.)*

This monthly payment to the cafeteria will be applied to my employee charge account and any of my children's accounts as determined by the food service department. **Due to a change in Food Service regulations, any balance owed the cafeteria at the end of each payperiod will be included in the following month's payroll deduction in addition to your regular monthly payment established on your Payroll Deduction Authorization for Cafeteria Charges form.**

This deduction remains in effect until I submit a new authorization to change or discontinue the above amount.

I also understand that any amount owed at the end of the year in excess of the amount deducted through payroll deduction will be paid in full by May 22. No charges will be allowed the last week of school.

Employee Signature

Date