Student's Name	Student's Name
TOTAL Amount paid on this deposit \$ TOTAL Amount paid on this deposi	
\$ Amount in check - Check # \$ Amount in CASH or Account (circle one)	\$ Amount in check - Check # \$ Amount in CASH or Account (circle one)
Money to be used for:	Money to be used for:
\$400.00 PTP Fees - Due to the front office - date TBD  *checks payable to the Board of Ed	\$400.00 PTP Fees - Due to the front office - date TBD  *checks payable to the Board of Ed
\$20.00 Band Camp Fee - AMC Apparel\$30.00 Marching Shoes - Due 8/7\$10.00 Maintenance Fee (School Equipment) - Due 8/7\$Concert Uniform Fee (\$15 or \$30)\$Other  *checks payable to the Band Boosters  *Please do not combine Board and Booster payments **We should have separate checks for PTP and Camp ***Disney payment schedule if a go, will come out later. Thank You!	\$20.00 Band Camp Fee - AMC Apparel\$30.00 Marching Shoes - Due 8/7\$10.00 Maintenance Fee (School Equipment) - Due 8/7\$Concert Uniform Fee (\$15 or \$30)\$Other  *checks payable to the Band Boosters  *Please do not combine Board and Booster payments **We should have separate checks for PTP and Camp ***Disney payment schedule if a go, will come out later. Thank You!

Student's Name		
TOTAL Amount paid on this deposit \$		
\$ Amount in check - Check #		
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Money to be used for:		
\$400.00 PTP Fees - Due to the front office - date TBD  *checks payable to the Board of Ed		
\$20.00 Band Camp Fee - AMC Apparel		
\$30.00 Marching Shoes - Due 8/7		
\$10.00 Maintenance Fee (School Equipment) - Due 8/7		
\$ Concert Uniform Fee (\$15 or \$30)		
\$ Other		
*checks payable to the Band Boosters		
*Please <b>do not</b> combine Board and Booster payments **We should have separate checks for PTP and Camp ***Disney payment schedule if a go, will come out later. Thank You!		

Student's Name		
TOTAL A1	TOTAL Amount paid on this deposit \$	
\$Aı	mount in check - Check #	
\$ Amount in CASH or Account (circle one)		
Money to be used for:		
\$400.00 PTP Fees - Due to the front office - date TBD  *checks payable to the Board of Ed		
\$20.00	- 1	
	Marching Shoes - Due 8/7	
\$10.00	Maintenance Fee (School Equipment) - Due 8/7	
ss	Concert Uniform Fee (\$15 or \$30)	
\$	Other	
**Please <b>do not</b> combine Board and Booster payments  **We should have separate checks for PTP and Camp  ***Disney payment schedule if a go, will come out later.  Thank You!		