

Student's Name \_\_\_\_\_

**TOTAL Amount paid on this deposit \$** \_\_\_\_\_

\$ \_\_\_\_\_ Amount 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 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.*  
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