

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 on 8/25
**checks payable to the Board of Ed*

_____ \$75.00 Band Camp Fee - Due 5/17
_____ \$30.00 Marching Shoes - Due 7/30
_____ \$10.00 Maintenance Fee (School Equipment) - Due 7/30
_____ \$ _____ Concert Uniform
_____ \$ _____ Other _____

**checks payable to the Band Boosters*

Please **do not combine Board and Booster payments
**We should have seperate checks for PTP and Camp*

Thank You!

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