

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:

_____ \$300.00 PTP Fees - Due to the front office - date TBD
**checks payable to the Board of Ed*

- _____ \$85.00 Band Camp Fee - AMC Apparel - Due 5/18
- _____ \$30.00 Marching Shoes - Due 7/20
- _____ \$10.00 Maintenance Fee (*School Equipment*) - Due 7/20
- _____ \$ _____ 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!

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