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:		
Please be sure to have your PTP Fee Paid by the school's due date.		
\$85.00 \$30.00 \$10.00 \$100.00 \$200.00 \$200.00 \$200.00 \$165.00 \$ \$ \$	Band Camp Fee - Due 6/26 Marching Band Shoes - Due 6/26 Maintenance Fee (School Equipment) - Due 6/26 Disney Deposit 1 - Due on 5/12 (Completed) Disney Deposit 2 - Due on or before 9/15 Disney Deposit 3 - Due on or before 10/15 Disney Deposit 4 - Due on or before 11/15 Disney Deposit 5 - Due on or before 1/15 Disney Deposit 6 - Balance due on 2/15** Concert Uniform Rental & Dry Cleaning Other *checks payable to the Band Boosters	

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\$A:	mount in check - Check #	
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\$		
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<sup>\*</sup>Please **do not** combine Board and Booster payments
\*\*Final cost of trip determined by final numbers attending

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