

Student's Name _____

TOTAL Amount paid this deposit \$ _____

\$ _____ Amount in check - Check # _____

\$ _____ Amount in CASH or Account (circle one)

Money to be used for:

_____ \$100.00 PTP Pay 1 - Due on 6/1
 _____ \$300.00 PTP Pay 2 - Due on 8/1

**checks payable to the Board of Ed*

_____ \$50.00 Meal Fee - Due 8/1
 _____ \$30.00 Shoe Money - Due 8/1
 _____ \$10.00 Maintenance Fee (School Equipment) - Due 8/1
 _____ \$100.00 Disney Deposit 1 - Due on 9/15
 _____ \$150.00 Disney Deposit 2 - Due on or before 10/15
 _____ \$150.00 Disney Deposit 3 - Due on or before 11/15
 _____ \$100.00 Disney Deposit 4 - Due on or before 1/15
 _____ \$90.00 Disney Deposit 5 - Balance due on 2/15**
 _____ \$ _____ Concert Uniform
 _____ \$ _____ Other _____

**checks payable to the Band Boosters*

Please **do not combine Board and Booster payments*
***Final cost of trip determined by final numbers attending*

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