



Auburn Band Parents Association
P.O. Box 1965, Auburn AL 36831-1965

Check Request Form

Your Name: _____
Phone: _____

Submission Date: _____
E-mail: _____

Make check payable to: _____ Amount: \$ _____

Address: _____ City: _____ State: _____ Zip: _____

*** Attach receipts/invoices to this form.

Description:

- | | |
|--|--|
| <input type="checkbox"/> Bus for Playoffs | <input type="checkbox"/> AHS Grant |
| <input type="checkbox"/> Fall Concert | <input type="checkbox"/> AJHS Grant |
| <input type="checkbox"/> Football Concessions | <input type="checkbox"/> DMS Grant |
| <input type="checkbox"/> Hospitality | <input type="checkbox"/> Majorette/Color Guard Grant |
| <input type="checkbox"/> Majorette/Color Guard | <input type="checkbox"/> Equipment Fund |
| <input type="checkbox"/> Operating Expense | <input type="checkbox"/> Scholarship Fund |
| <input type="checkbox"/> Scholarships | <input type="checkbox"/> Uniform Fund |
| <input type="checkbox"/> Senior Night | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Shirt Sales | |
| <input type="checkbox"/> Solo/Ensemble Concessions | |
| <input type="checkbox"/> Spring Concert | |

Description: _____ _____ _____

Questions? Contact Valerie Fetsch at valeriefetsch@charter.net or 334-821-1218.

For Treasurer Use Only:	
<input type="checkbox"/> Included in annual budget	<input type="checkbox"/> Approved at meeting on ____/____/____
Approved by:	
President: _____	Date: _____
Treasurer: _____	Date: _____
Entered in Checkbook: _____ Check # _____ Date: _____	Entered in Quick Books: _____