

**Payment Schedule for all
“Band of Gold” Members
(Band Camp and Uniform Fees)**

All band camp payments must be made ON TIME! If there is a problem, contact the band office at 681-7523. All payments must be postmarked by the due date indicated on this schedule. Checks/money orders should be made payable to the Lancaster Band Boosters. **CASH WILL NOT BE ACCEPTED!** Write your child’s name and what the payment is for in the memo section of your check.

Send all band camp payments to:

Lancaster Band Boosters

P.O. Box 217

Lancaster, OH 43130

Payments not being mailed must be deposited in the safe when a Director is in the band office. Do not give payments to the Director before or during a rehearsal.

Date Payment is Due	Amount of Payment
May 5, 2012	\$55.00
May 26, 2012	\$55.00
June 16, 2012	\$75.00

Summer uniforms will need to be paid for at the time they are distributed to the students. Summer uniform distribution dates are Thursday, June 21, 2012 - 3-5pm and Monday, June 25, 2012 – 3-5pm.

Uniform pricing:	\$23.00	Shorts
	\$14.00	Shirt
	\$ 2.00	Socks
	\$28.00	Band of Gold shoes
	\$ 2.50	Gloves (Wind instruments only)
	\$ 1.50	Dot book/lanyard (ALL Band of Gold members)

The attached Pay-to-Participate Form, along with all Pay-to-Participate fees are to be paid to Mrs. Craiglow in the Career Tech office by the first football game on August 24, 2012. Make checks payable to Lancaster City Schools. Any student that does not have their pay-to-participate fee paid on time may result in the student being unable to participate and/or the student’s grade may be affected.

Notify the Director immediately if you are not able to make a payment on time. No student will be denied participation due to financial hardship. Fundraising activities are provided throughout the year. Contact the Director immediately if you anticipate financial hardship.