



Fine Arts Department-Band
1350 West Hawley, Mundelein IL 60060

Escrow Account Expenditure

Instructions: Fill out this form completely, and then submit to the band office. This will be forwarded to the Boosters Treasurer, and a check will be issued as soon as is feasible. Please remember to attach all receipts.

Student Name: _____ **Date:** _____

Signatures:

Parent _____ **Band Director** _____ **Boosters Officer** _____

Usage of Escrow Account funds (check one):

- Payment for travel with Band Department**
- Reimbursement for Instrumental Private Lessons** *(must attach receipt or teacher invoice)*
- Reimbursement for Instrument Repairs/Supplies**
- Reimbursement for Instrument Purchase/Rental**
- Reimbursement for Instrumental Music Summer Camp** *(must attach receipts)*
- Reimbursement for Audition Fees**

Amount to be withdrawn: \$ _____ . _____

Make check payable to: _____

Address _____