



**\*\*\*ALL FEES ARE NON-REFUNDABLE\*\*\***  
**2018-2019 Little Elm High School**  
**Band/Color Guard Equipment Usage Fee**



<b>STUDENTS FIRST NAME</b>	<b>STUDENTS LAST NAME</b>		<b>STUDENTS GRADE LEVEL</b>
<b>STUDENT SCHOOL ID#</b>	<b>MALE</b>	<b>FEMALE</b>	<b>INSTRUMENT</b>
<b>PARENTS/GUARDIANS NAME</b>	<b>PARENTS/GUARDIANS PHONE</b>		<b>PARENTS/GUARDIANS EMAIL</b>

**SCHOOL EQUIPMENT USAGE FEES**

<b>Students must pay the associated fees for the corresponding use of school provided instruments and/or equipment</b>	<b>FEES</b>	<b>QTY</b>	<b>TOTAL AMOUNT</b>
<b>Band Instrument Usage Fee - This is for the use, routine maintenance, and replacement of school owned instruments. (Percussion, Oboe, Bassoon, Bass Clarinet, Alto Sax, Tenor Sax, Baritone Sax)</b>	<b>\$50.00</b>		
<b>Band Instrument Usage Fee - This is for the use, routine maintenance, and replacement of school owned instruments. ( Baritones (Euphonium), French Horns, Tubas)</b>	<b>\$100.00</b>		
<b>Guard Equipment Usage Fee – This is for the use and replacement of guard equipment (Flags, sabers, silks, etc.) for marching season.</b>	<b>\$50.00</b>		
<b>Uniform Dry Cleaning Fee (MALE) - Cleaning for Marching Uniform &amp; Tuxedo</b>	<b>\$26.00</b>		
<b>Uniform Dry Cleaning Fee (FEMALE) - Cleaning for Marching Uniform</b>	<b>\$13.00</b>		

**\*\*\*MAKE CHECKS PAYABLE TO THE LITTLE ELM ISD\*\*\***

<b>Total Amount Due</b>	\$
<b>(-) Amount Paid</b>	\$
<b>CASH or CHECK #</b>	
<b>Outstanding Balance</b>	\$

**I do hereby acknowledge and am in agreement with the Little Elm Independent School District (LEISD) School Equipment Usage Fees stated above on this form and have made payment in full.**

<b>Date Payment Made</b>	
<b>Parent/Guardians Signature</b>	
<b>Director's Initials</b>	
<b>Band Booster Member or District Employee Initials</b>	

**\*\*\*ALL FEES ARE NON-REFUNDABLE\*\*\***

# LEHS BAND REGISTRATION FORM

<b>STUDENTS NAME</b> <b>**PRINT CLEARLY &amp; LEGIBLY**</b>	<b>INSTRUMENT</b>	<b>2018-2019 GRADE</b>

ALL STUDENTS - MANADATORY BAND ITEMS & FEES					QTY	TOTAL	INITIAL RECV'D
<b>BAND REGISTRATION FEE (MANADATORY ANNUALLY FEE)</b>					<b>1</b>	<b>\$200.00</b>	
<b>GREY BAND T-SHIRT: Enter Quantity Needed Per Size</b>						<b>\$12.00</b>	
<b>XS</b>	<b>S</b>	<b>M</b>	<b>L</b>	<b>XL</b>			
<b>GREY BAND T-SHIRT: Enter Quantity Needed Per Size</b>						<b>\$15.00</b>	
		<b>2XL</b>	<b>3XL</b>	<b>4XL</b>			
<b>MARCHING SHOW T-SHIRT: Enter Quantity Needed Per Size</b>						<b>\$15.00</b>	
<b>XS</b>	<b>S</b>	<b>M</b>	<b>L</b>	<b>XL</b>			
<b>MARCHING SHOW T-SHIRT: Enter Quantity Needed Per Size</b>						<b>\$18.00</b>	
		<b>2XL</b>	<b>3XL</b>	<b>4XL</b>			
<b>DUFFLE BAG: IF ORDERING, Enter Name and Instrument</b>						<b>\$42.00</b>	

F	I	H	S	T		N	A	M	E					
L	A	S	T			N	A	M	E					
I	N	S	T	R	U	M	E	N	T					

ALL STUDENTS - MANADATORY BAND ITEMS & FEES					QTY	TOTAL	INITIAL RECV'D
<b>WHITE GLOVES: Circle Size (Clarinet and Flutes get Fingerless Gloves)</b>					<b>2-\$3.50</b>		
<b>(Percussion - Do Not Order)</b>					<b>PAIR</b>	<b>\$7</b>	
<b>XS</b>	<b>S</b>	<b>M</b>	<b>L</b>	<b>XL</b>	<b>FINGER</b>	<b>CIRCLE ONE</b>	<b>FINGERLESS</b>
<b>MARCHING SHOES: \$42 MALE _____ FEMALE _____</b>							
<b>MALE CONCERT Tuxedo Shirt (Student will be measured in the Fall)</b>						<b>\$16.00</b>	
<b>MALE CONCERT Tuxedo Bow Tie &amp; Cumberbund (Come in a set)</b>						<b>\$10.00</b>	
<b>FEMALE Concert Dress (Student will be measured in the Fall)</b>						<b>\$72.00</b>	

<b>Page 1</b>	<b>DATE:</b>	<b>Booster Board Member Initials:</b>	<b>SUBTOTAL:</b>
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# LEHS BAND REGISTRATION PAYMENT AGREEMENT

<b>STUDENTS FULL NAME</b> <b>**PRINT CLEARLY &amp; LEGIBLY**</b>		<b>2018-2019 GRADE</b>
<b>PARENTS/GUARDIANS FULL NAME</b> <b>**PRINT CLEARLY &amp; LEGIBLY**</b>		<b>PARENT/GUARDIANS CELL/HOME PHONE</b>
<b>PARENTS/GUARDIANS EMAIL</b>	<b>PARENTS/GUARDIANS ADDRESS</b>	

<b>PAGE 1 SUBTOTAL</b>	<b>(OPTIONAL) AWAY GAME MEAL \$35</b>	<b>CHARMS BALANCE</b>	<b>GRAND TOTAL</b>

<b>PAYMENT AGREEMENT</b>	<b>DUE DATE</b>	<b>AMOUNT</b>	<b>CHECK #/CASH</b>	<b>DATE RECEIVED</b>
<b>1<sup>ST</sup> PAYMENT</b>	<b>5/5/2018</b>			
<b>2<sup>ND</sup> PAYMENT</b>	<b>6/5/2018</b>			
<b>3<sup>RD</sup> PAYMENT</b>	<b>7/5/2018</b>			
<b>4<sup>TH</sup> PAYMENT</b>	<b>8/5/2018</b>			

- NOTE: ALL FEES AND ITEMS ORDERED ARE NON-REFUNDABLE AND NON-RETURNABLE.**
- Payment Distribution:
 

1) Outstanding Balances (Returning Students)	2) Registration Fees
3) Marching Season Items Ordered	4) Concert Items Ordered.
- All items will be ordered and distributed once they are all **"PAID IN FULL"**.
- Make all payments payable to **"LEBB" or "Little Elm Band Boosters"**.
- Payments may be made: **NOTE: Label envelopes to LEBB, With Student's Name, and Payment Purpose.**
  - In CHARMS using PayPal. (PayPal service fees apply)
  - OR; **Place Check, Money Order, or Cashier's Check** in payment envelope and place in the Black Box in Band Hall Office. **(NO CASH)**
  - OR; Mail Check Money Order, or Cashier's Check to: **Little Elm Band Boosters, P.O. Box 153, Little Elm, Texas 75068** **NOTE: Label payment to LEBB, student's name, and payment purpose.**

I/We do hereby agree to the terms set before us by the Little Elm Band Boosters and within this Band Registration Agreement and are in full understanding that my child's Charms account must follow the payment agreement as stated and pay in a timely manner in order for my student and I to remain in good standing order with the Little Elm Band Boosters. Failure to fulfil this payment agreement could result in my child being ineligible to participate in any and all events within the Little Elm High School Band Program.	
Parent/Guardian Signature	DATE:
Booster Board Chair Signature	DATE: