

DiRusso's Sausage Sale

Monday, August ~~22~~²⁹ –Friday, September 9

Please turn in completed order form with cash or check payments on or before Friday, September 9th

Please make checks payable to: *Austintown Band Parents or ABP*

A pay-in sheet must accompany order form in order to ensure credit to the student's account.

Extra order forms and pay-in sheets can be printed from the band website: afband.org

Sausage is delivered frozen. Please arrive to pick up your sausage on:

Saturday, September 17, 2016

10am –Noon at stand one

(the stand nearest the former tennis courts)

If any questions, please contact:

Andrea Neff 330-770-4297



Austintown Band Parents
Fund-Raiser Pay-In Sheet
 (PLEASE PRINT)

Band Member's Name _____ Phone _____

Name of Fund-Raiser _____ Turn-In Date _____
 (ex. Candy Sale, Fruit Sale, Ad Book)

Directions:

- > Fill in your name, turn-in date and fund-raiser type.
- > For each check, list the name, the check number and the amount.
Write your name on the memo line of any checks received.
- > For cash transactions put an "x" in the cash column and list the amount.
- > Total the last column and enter on sub-total line.
- > Turn in this sheet with order forms, checks and/or cash the day the fund-raiser is due.
- > Make additional copies of this sheet if needed.

Received From (First/Last)	Check #	Cash	Amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
		Sub Total	
Do Not Write Below This Line		Earning %	
Total Credited to Student Account			

• The "Earning Percentage" and "Total Credited to Student Account" lines will be completed by the Fund-Raiser Coordinators.

7/07