

KAIB WEEKLY NEWSLETTER

(July 6 - July 12)

www.kiskiareaband.com

Welcome to all of the members of the Kiski Marching Band! We wish you all the best this season. We know you'll produce another great show!

Palombo July 20 5:30-6:00

Palombo's will be here to take orders for band and guard jackets, gloves, shoes. Order forms available on the dock.

Individual Photos

Individual photos will be tentatively taken at Hourglass studios July 28,29,30. If you are interested sign up sheets will be posted on the dock or contact Hourglass directly to schedule. There may be a later session for those members that wish to have their individual photo taken with the new uniforms.

Uniform Alterations and Fittings

There are dates scheduled for uniform alterations and fittings. Veterans are asked to bring in uniforms for adjustment on Monday July 13 & July 20 from 2-5:30 pm. New members fitting will be Monday July 27 from 2-5:30 pm. Please see schedule on dock to sign up. If you have any questions please contact Jenny Summerhill at 724-845-2223.

General Membership Meeting

The next regularly scheduled General Membership meeting will be held Wednesday, July 15 at 7:30 pm in the upper band room. Please come out to support your booster program!

2009-2010 K.A.I.B. OFFICERS

President	Rick McWilliams	733-7918
1 st Vice Pres.	Judy Herstek	727-3303
2 nd Vice Pres.	Jenny Summerhill	845-2223
Treasurer	Kevin Beer	337-4852
Financial Analyst	Barb Hilty	568-2799
Financial Secretary	Sandy Bauer	727-9631
Secretary	Sally Painter	339-7934
Ways and Means	Colleen Blackham	727-2492
Guard Board Rep	Deb Beer	337-4852

Meet and Greet July 13

There will be a meet and greet get together on Monday, July 13th after band practice. This is held in the parking lot by the band dock and a DJ is provided for entertainment. **Bring your favorite dessert to share.** Drinks will be provided. This is a great way to meet the upperclassmen in the band and a great way for parents to meet each other!

Guard Flag Sewers Needed

If your talent is sewing, we need you!! We are looking for someone to help sew the guard's flags for this season. If you are able to sew or know someone who would be willing to help, please contact Nicole Givan at practice or Debbie Beer at 724-337-4852.

Kickball Game

A kickball game will be held Monday July 27 after practice. Come out and try to whip the staff or students depending on who you're cheering for.

Information E-mail is sent From:

Information@Kiskiareaband.com

Please check the website often as various forms and information can be found there.

www.kiskiareaband.com

Kiski Area Football Program Ad's

Attached is information regarding ad's that will run in all of the home football programs. You can place a personal ad or a senior ad. The information regarding each is attached. If interested please contact Karen Bouch of the football boosters. Contact information is on each form. Please note the deadline is July 31, 2009.

2009 KISKI AREA FOOTBALL PERSONAL AD

KA Football Program Ad cost is \$10 per message. Approximate ad size is 2"X 2"
No pictures or graphics. No limit to number of ads placed.

Player Name _____ Jersey Number _____

Grade _____ Telephone _____

Message _____

Message Sent by _____

Please make **Check** or **Money Order** payable to: *Kiski Area Football Boosters*

Send c/o: Karen Bouch
390 McGeary Hollow Rd.
Leechburg, PA 15656
724-309-4553

Deadline July 31, 2009

2009 KISKI AREA FOOTBALL PERSONAL AD

KA Football Program Ad cost is \$10 per message. Approximate ad size is 2"X 2"
No pictures or graphics. No limit to number of ads placed.

Player Name _____ Jersey Number _____

Grade _____ Telephone _____

Message _____

Message Sent by _____

Please make **Check** or **Money Order** payable to: *Kiski Area Football Boosters*

Send c/o: Karen Bouch
390 McGeary Hollow Rd.
Leechburg, PA 15656

July 31, 2009

2009 KISKI AREA FOOTBALL SENIOR PERSONAL AD

Ad cost is \$25 per message. Approximate ad size is 4 ½”H X 3 ¼”W. (1/4 page)
Pictures or graphics are permitted. Photos may be sent electronically to
Bouch390@comcast.net. No limit to number of ads placed.

Player Name _____ Jersey Number _____

Telephone _____ E-Mail _____

Message _____

Message Sent by _____

Make **Check** or **Money Order** payable to: *Kiski Area Football Boosters*

Send c/o: Karen Bouch
390 McGeary Hollow Rd.
Leechburg, PA 15656
724-309-4553 Bouch390@comcast.net

Deadline July 31, 2009

2009 - ORDER DAY - 2009

KISKI AREA HS BAND

MONDAY - JUNE 15, 2009 @ 4:30 PM - 6:00 PM AUDITORIUM

MONDAY - JULY 20, 2009 @ 5:30 PM AUDITORIUM

NAME _____ BOY / GIRL (CIRCLE ONE)
 ADDRESS _____
 CITY/ST/ZIP _____ HOME PHONE _____
 PARENT EMAIL ADDRESS _____

FOOTWEAR & GLOVES (PAID IN FULL)

BLACK MTX BAND SHOES \$40.00 SIZE ____ \$\$____
 LONG WRIST GLVS COTTON - BLACK \$ 3.00 QTY ____ SIZE ____ \$\$____
 LONG WRIST GLVS GRIP - BLACK \$ 4.00 QTY ____ SIZE ____ \$\$____

JACKETS

If paying by check, money order or cash - Deposit **required** (see below) with order (Bal due at delivery)

If paying by *credit card* - Jacket to be **paid in full** with order

(JKT ORDERS PLACED 6/15/09 WILL BE DELIVERED APPROX 9/1/09) (JKT ORDERS PLACED 7/20/09 WILL BE DELIVERED APPROX 10/1/09)

BAND JACKET \$145.00* DEPOSIT \$80.00 SIZE ____ \$\$____
 GUARD JACKET \$150.00* DEPOSIT \$80.00 SIZE ____ \$\$____
 *Add \$10.00 per X over size XL

ONE WORD NAME _____
 GRADUATION YEAR _____
 EMBROIDERED EMBLEM _____

TOTAL OF ORDER \$\$____
 LESS DEPOSIT - \$\$____
 BALANCE DUE \$\$____
 AT JKT DELIVERY - CASH OR MONEY ORDER

BACK LETTERING: BLOCK LETTERING
 KISKI
 (GROUP) BAND or COLORGUARD _____
(CIRCLE ONE)

Please check your sizes!!!
 *No Returns *No Refunds
 *No Exchanges on Custom Items

IMPORTANT!!!!

Jacket orders must be placed on June 15, 2009 or July 20, 2009 in order to qualify for volume discount prices shown above. Jacket orders not placed on 6/15/09 or 7/20/09 are priced higher – please contact our office. Late orders are shipped to your home – Add \$10.95 for shipping. Postdated checks are not accepted.

Returned check charge \$50.00

PAYMENT OPTIONS ACCEPTED:

Personal Check (payable to Palombo, Inc.) Money Order Cash Credit Card

CREDIT CARD: VISA MASTERCARD

Credit Card# _____ Expiration Date: ____/____ CCV# (back of card/last 3 numbers) _____

Cardholder Signature (required) _____ (Credit Card orders must include cardholder's billing address, home phone number and signature)

Merchandise supplied by: **PALOMBO, INC.** 123 Edgewood Avenue, Pittsburgh, PA 15218
1-800-323-7333