

## Student Fundraising Account Expenditure Authorization Form

<b>Student Name:</b>	
<b>Amount to be deducted:</b>	
<b>Purpose:</b>	
<input type="checkbox"/> Band Fees	<input type="checkbox"/> Gloves
<input type="checkbox"/> Shoes	<input type="checkbox"/> District Fees
<input type="checkbox"/> Instrument Rental	<input type="checkbox"/> Transportation Fees
<input type="checkbox"/> Solo & Ensemble entry fee	
<input type="checkbox"/> Other	
I certify that sufficient funds are in my Student's Account to cover this deduction.	
<b>Parent Signature</b>	
<b>Date</b>	

<b>For Booster Use Only</b>	
Date Received	
Received By	
Amount deducted	
<b>Remarks</b>	