

ABATEMENT FORM A-1
Alternative Education Schools Clearing Account

NOTE: Make check payable to Mt. Diablo Unified School district and send check along with this completed form to the Budget & Fiscal Services Department, Cent Center.

Date: _____

TO: Budget & Fiscal Services

Money collected at **Alternative Education School** for the period of _____ to _____.

<u>Site Budget to be Increased</u>	<u>Fund</u>	<u>Resource</u>	<u>Goal</u>	<u>Function</u>	<u>Program</u>	<u>Project</u>	<u>Location</u>	<u>Manager</u>	<u>Object</u>	(Whole dollars only)
Art.....	01	9010	1110	1000	48030	000	___	___	4300	_____
English.....	01	9010	1110	1000	48060	000	___	___	4300	_____
World Language.....	01	9010	1110	1000	48090	000	___	___	4300	_____
Instructional Supplies (student use).....	01	9010	2420	1000	48010	000	___	___	4300	_____
Journalism/Publications.....	01	9010	1110	1000	48080	000	___	___	4300	_____
Library – Books/Fines	01	9010	1110	1000	40810	000	___	___	4210	_____
Mathematics	01	9010	1110	1000	48120	000	___	___	4300	_____
Media Center – Supplies (instructional or operating)	01	0000	0000	2420	21250	___	___	___	4300	_____
Office Supplies (administrative use).....	01	9010	0000	2700	48010	000	___	___	4300	_____
Science	01	9010	1110	1000	48300	000	___	___	4300	_____
Social Studies	01	9010	1110	1000	48350	000	___	___	4300	_____

Other Budgets to Increase

Please note: you cannot add money to state and federal grants (program codes 3000-3599, 3700-3899, and 4600-4699).

(please indicate program)

	<u>Fund</u>	<u>Resource</u>	<u>Goal</u>	<u>Function</u>	<u>Program</u>	<u>Project</u>	<u>Location</u>	<u>Manager</u>	<u>Object</u>	
Textbooks	01								4110	_____
Other Books.....	01								4210	_____
_____										_____
_____										_____

Total Dollars Transferred: \$ _____*

*Transfer the funds to the district in whole dollars; for example, \$189, not \$189.85.

Principal's Signature

Date