

**ABATEMENT FORM A-1  
Elementary Clearing Account**

**MT. DIABLO UNIFIED SCHOOL DISTRICT**

NOTE: Make checks payable to Mt. Diablo Unified School District and send to Budget & Fiscal Services, Dent Center, with form.

TO: *Budget & Fiscal Services* Money collected period: \_\_\_\_\_ to \_\_\_\_\_  
Begin Date End Date

<b>Site Budget to be Increased</b>	<b>Site Budget Code</b>									<b>Amount</b>
	Fund	Resource	Goal	Function	Program	Project	Location	Manager	Object	
Books - Lost Textbooks Payment	01	0000	0000	0000	01100	000		0000	8699	
Books - Other Books	01	9010	1110	1000	43010	000			4210	
Field Trips/Special Activities	01	9010	1110	1000	43400	000			5895	
Instructional Supplies (Student Use)	01	9010	1110	1000	43010	000			4300	
Library - Books/Fines	01	9010	0000	2420	43010	000			4210	
Library - Supplies (instructional or opera	01	9010	0000	2420	43010	000			4300	
Schools Office Supplies	01	9010	0000	2700	43010	000			4300	
Outdoor Education	01	9010	1110	1000	43430	000			5895	
Special Activities - Kindergarten	01	9010	1110	1000	43500	000				
Special Activities - First Grade	01	9010	1110	1000	43510	000				
Special Activities - Second Grade	01	9010	1110	1000	43520	000				
Special Activities - Third Grade	01	9010	1110	1000	43530	000				
Special Activities - Fourth Grade	01	9010	1110	1000	43540	000				
Special Activities - Fifth Grade	01	9010	1110	1000	43550	000				
								Sub Total		\$0.00

**Other Budgets to Increase**

*Please note: you cannot add money to state and federal grants (program codes 3000-3499 & 3700-3899).*

Program	Budget Code									Amount
_____										
_____										
Miscellaneous Income (please indicate program)										
_____										
_____								Sub Total		\$0.00

Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_ Total Dollars Transferred **\$0.00**