

ABATEMENT FORM A-1

Middle School Clearing Account

Note: Make check payable to Mt. Diablo Unified School District and send check along with this completed form to the Fiscal Services Department, Dent Center.

Date: _____

For period: _____ to _____

School Name: _____

						Start Date	End Date			
	Fund	Resource	Goal	Function	Program	Project	Location	Manager	Object	Amount
Art	01	9010	1110	1000	47030	000	_____	_____	_____	_____
Campus Beautification	01	0000	0000	2700	22400	000	_____	_____	_____	_____
Communications (Secondary School)	01	9010	1110	1000	47170	000	_____	_____	_____	_____
Computer Education	01	9010	1110	1000	47160	000	_____	_____	_____	_____
Drama	01	9010	1110	1000	47070	000	_____	_____	_____	_____
English	01	9010	1110	1000	47060	000	_____	_____	_____	_____
Field Trip / Special Activity	01	9010	1110	1000	47400	000	_____	_____	_____	_____
Field Trip / Special Activity 6 th	01	9010	1110	1000	47460	000	_____	_____	_____	_____
Field Trip / Special Activity 7 th	01	9010	1110	1000	47470	000	_____	_____	_____	_____
Field Trip / Special Activity 8 th	01	9010	1110	1000	47480	000	_____	_____	_____	_____
General Instructional Program (Secondary)	01	9010	1110	1000	47010	000	_____	_____	_____	_____
Journalism/Publications	01	9010	1110	1000	47080	000	_____	_____	_____	_____
Library – Books/ Supplies (instructional or operating)	01	9010	0000	2420	47010	000	_____	_____	_____	_____
Mathematics	01	9010	1110	1000	47120	000	_____	_____	_____	_____
Media Center – Supplies (instructional or operating)	01	0000	0000	2420	21250	000	_____	_____	_____	_____
Music– Instrumental	01	9010	1110	1000	47130	000	_____	_____	_____	_____
Music – Vocal	01	9010	1110	1000	47890	000	_____	_____	_____	_____
New Technology Development (Secondary)	01	9010	1110	1000	47770	000	_____	_____	_____	_____
Office Supplies (administrative use)	01	9010	0000	2700	47010	000	_____	_____	_____	_____
Photography	01	9010	1110	1000	47050	000	_____	_____	_____	_____
Physical Education	01	9010	1110	1000	47200	000	_____	_____	_____	_____
Science	01	9010	1110	1000	47300	000	_____	_____	_____	_____
Site Special Ed.	01	9010	1110	1000	47180	000	_____	_____	_____	_____
Social Studies	01	9010	1110	1000	47350	000	_____	_____	_____	_____
Special Activity Other	01	9010	1110	1000	47500	000	_____	_____	_____	_____
Vending Machines	01		1110		22500	000	_____	_____	_____	_____
Wood Shop	01	9010	1110	1000	47980	000	_____	_____	_____	_____
Word Language	01	9010	1110	1000	47090	000	_____	_____	_____	_____

IMPORTANT: you cannot add money to state and federal grants (program codes 3000-3499, 3700-3899)

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Middle School Clearing Account

Date: _____

For period: _____ to _____
Start Date End Date

School Name: _____

INDICATE PROGRAM

COMPLETE CODE BELOW

	Fund	Resource	Goal	Function	Program	Project	Location	Manager	Object	Amount
Textbooks: Fines/Lost Books.....	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Other Books	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Miscellaneous Income.....	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

 Principal's Signature

 Date

Total Dollars Transferred	\$ _____	0.00
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