

ABATEMENT FORM A-1
High School Clearing Account

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

Date:

To: Budget & Fiscal Services

Money collected at _____ High 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>Start Date</u>	<u>End Date</u>	<u>Object</u>	<u>Amount</u>
							<u>Location</u>	<u>Manager</u>		
AP Testing.....	01	0000	0000	0000	01020	000	_____	_____	_____	_____
Art.....	01	9010	1110	1000	47030	000	_____	_____	_____	_____
Crafts	01	9010	1110	1000	47040	000	_____	_____	_____	_____
Drafting	01	9010	1110	1000	47920	000	_____	_____	_____	_____
Drama	01	9010	1110	1000	47070	000	_____	_____	_____	_____
Electronics Shop.....	01	9010	1110	1000	47930	000	_____	_____	_____	_____
English.....	01	9010	1110	1000	47060	000	_____	_____	_____	_____
World Language.....	01	9010	1110	1000	47090	000	_____	_____	_____	_____
Graphics	01	9010	1110	1000	47940	000	_____	_____	_____	_____
Secondary School General Ed. Instructional Program	01	9010	1110	1000	47010	000	_____	_____	_____	_____
Library-Book Fines	01	9010	0000	2420	47010	000	_____	_____	_____	_____
Library – 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	_____	_____	_____	_____
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	_____	_____	_____	_____

PSAT Testing	01	9010	1110	1000	47440	000	_____	_____	_____
Science	01	9010	1110	1000	47300	000	_____	_____	_____
Social Studies	01	9010	1110	1000	47350	000	_____	_____	_____
Wood Shop.....	01	9010	1110	1000	47980	000	_____	_____	_____

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

INDICATE PROGRAM

COMPLETE CODE BELOW

	<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>	<u>Amount</u>
Textbooks: Fines/ Lost Books	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Other Books	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Miscellaneous Income	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Gate Receipts by sport (use code for sport).....	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Sport Account Fundraising (use code for sport).....	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Athletics (Student Activity Cards, General Fundrasing).....	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

Principal's Signature

Date

Total Dollars Transferred:	\$	0.00
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