_____ SCHOOL DISTRICT NO. ____

ADVICE OF ENCUMBRANCE
FISCAL YEAR 20___-___
(A.R.S. § 15-906)

I certify that the encumbrance amounts for each fund on this form are just and legal expenditures of the fiscal year ended June 30, 20___. Goods or services were received on or before June 30, 20___, and a listing of liabilities supports each encumbrance amount. The encumbrance amounts plus expenditures previously made during the fiscal year do not exceed budget limits.

Fund		
001	Maintenance and Operation	
	100 Regular Education	_____
	610 School–Sponsored Cocurricular Activities	_____
	620 School–Sponsored Athletics	_____
	630, 700, 800, 900 Other Programs	_____
	Total Regular Education	_____
	200 Special Education	_____
	300 Special Education Disability Title 8, P.L. 103-382 Add-On	_____
	400 Pupil Transportation	_____
	510 Desegregation	_____
	520 Special K-3 Program Override	_____
	530 Dropout Prevention Programs	_____
	540 Joint Career and Technical Education and Vocational Education Center	_____
	Total Maintenance and Operation	_____
610	Unrestricted Capital Outlay	_____
620	Adjacent Ways	_____
625	Soft Capital Allocation	_____

SIGNED _____ **DATE** _____

Chief Administrative Officer of the District

Rev. 7/03