



**Los Angeles County  
Office of Education**

Leading Educators • Supporting Students • Serving Communities

**Division of Business Advisory Services**  
9300 Imperial Highway • Downey, CA 90242-2890

Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary  
K-12/ROPs/JPA's**

FISCAL YEAR  
2016-17

DISTRICT (UNIT) NUMBER  
65136

GL JOURNAL ID NUMBER  
BA205

FUND NUMBER  
40.0

FUND NAME  
Special Reserve for Capital Outlay

☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY  
03/15/17

NAME OF SCHOOL DISTRICT  
Wm. S. Hart Union High School District

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$ 0.00
2. Federal	8100-8299			0.00
3. State	8300-8599			0.00
4. Local	8600-8799			0.00
5. Interfund Transfers in	8900-8929			(345,826.00)
6. Other Financing Sources	8930-8979			0.00
7. Contributions to Restricted Programs	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (345,826.00)</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		0.00
5. Services, Other Operating Expenses	5000-5999		0.00
6. Capital Outlay	6000-6999		0.00
7. Other Outgoing	7100-7299		0.00
8. Transfers of Indirect Costs	7300-7399		0.00
9. Other Debt Services	7400-7499		0.00
10. Interfund Transfers Out	7600-7629		0.00
11. Other Financing Uses	7630-7699		0.00
<b>12. Total Expenditures, Transfers and Other Uses</b>			<b>\$ 0.00</b>

<b>C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)</b>	<b>\$ (345,826.00)</b>
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**NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.**

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
<b>1. Nonspendable Amounts</b>			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
<b>Total Nonspendable</b>		<b>Amounts</b>	0.00
<b>2. Restricted Amounts</b>			\$
a. Restricted	9740		(345,826.00)
a. Restricted	9740		
a. Restricted	9740		
<b>Total Restricted</b>		<b>Amounts</b>	(345,826.00)
<b>3. Committed Amounts</b>			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
<b>Total Committed</b>		<b>Amounts</b>	0.00
<b>4. Assigned Amounts</b>			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
<b>Total Assigned</b>		<b>Amounts</b>	0.00
<b>5. Unassigned/Unappropriated Amounts</b>			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		
<b>Total Unassigned</b>	<b>Unappropriated</b>	<b>Amounts</b>	0.00

**E. Narrative Explanation for this Revision - Must be Completed.**

*Second interim budget adjustments*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Brittany Kruczynski		TELEPHONE NUMBER OF CONTACT PERSON (661 ) 259-0033 x 267	
DATE OF BOARD APPROVAL 03/15/17	SIGNATURE OF THE SECRETARY OF THE BOARD		DATE SIGNED (MONTH/DAY/YEAR)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Room 201  
Los Angeles County Office of Education  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)