

DISTRIBUTION OF GENERAL ACTIVITY ACCOUNT
Accounting Department
Lincoln Public Schools

School Name: _____ School Number: _____

Date: _____ Department Name: _____

General Activity Balance: \$ _____

☐ All funds in this balance are available for use at the principal's discretion

☐ This balance consists of:

Funds available at Principal's Discretion \$ _____

Funds restricted for the following purposes:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Approval

Date