Based on Form J-62
State Department of Education

District Request No. **IBT 10-02 F/ 010**

REQUEST FOR INTRA-BUDGET TRANSFER

SAN LEANDRO SCHOOL DISTRICT

Shelia Jordan
County Superintendent of Schools
313 West Winton Avenue
Hayward, Ca. 94544-1198

San Leandro, California
1/9/13

Pursuant to the provisions of Education Code Sections 42600 and/or 42601*, we the undersigned, constituting two-thirds/ a majority of the members of the governing board of the above-named school district, do hereby transmit this resolution requesting transfers in the amount and between the classifications of the budget of said school district indicated herein for the following reasons:

Reallocation of budgets to various accounts

For the month of **December, 2012**

BUDGET TRANSFERS

	Total Debit	Total Credit		Total Debit	Total Credit
General Fund 010	49,400	49,400	Trans Payment 012	-	-
Adult Ed 110	-	-	Child Development 120	-	-
Cafeteria 130	-		Deferred Maintenance 140	-	-
Special Reserve 170	-	-	Building Fund 210	950	950
Building Fund 211 (2nd Bond)	-	-	Capital Facilities Fund 250	-	-
County School Facilities Fund 350	-	-	Special Reserve 400	-	-
Bound Interest for Capital Outlay 510	-	-	Self-Insurance 670	-	-

Note: In budget, Debit is decrease for expense, object 1 to 7, increase for revenue object 8, decrease for balance sheet obje
Credit are increase for expense, object 1 to 7, decrease for revenue object 8, increase for balance sheet object 9

At least four members (majority) must sign this REQUEST FOR INTRA-BUDGET TRANSFERS.

☐ Request Approved ☐ Not Approved

Asst. Superintendent for Business

BDF-5(8/92)

010 - GENERAL FUND — Fiscal Year 2013

Posted	Batch #	JE #	Description	Debit	Credit	Debit - Credit
Object **4310**						
12/12/2012		BT13-00100	laptop for principal other BT covered projector f	1,100.00		1,100.00
12/12/2012		BT13-00101	Transfer to buy toner for 2 printers	1,500.00		1,500.00
12/12/2012		BT13-00102	Office supplies for Students	2,000.00		2,000.00
12/19/2012		BT13-00103	BT TO COVER TECH SUPPORT SUPPLIES	500.00		500.00
12/21/2012		BT13-00104	To pay for Computers	44,300.00		44,300.00
			Total Object 4310	**49,400.00**	**.00**	**49,400.00**
Object **4400**						
12/12/2012		BT13-00100	laptop for principal other BT covered projector f		1,100.00	1,100.00-
12/19/2012		BT13-00103	BT TO COVER TECH SUPPORT SUPPLIES		500.00	500.00-
12/21/2012		BT13-00104	To pay for Computers		44,300.00	44,300.00-
			Total Object 4400	**.00**	**45,900.00**	**45,900.00-**
Object **4501**						
12/12/2012		BT13-00101	Transfer to buy toner for 2 printers		1,500.00	1,500.00-
Object **4505**						
12/12/2012		BT13-00102	Office supplies for Students		2,000.00	2,000.00-
			Total Fund 010	**49,400.00**	**49,400.00**	**0.00**

210 - BUILDING FUND — **Fiscal Year 2013**

Posted	Batch #	JE #	Description	Debit	Credit	Debit - Credit
Object **6255**						
01/07/2013		BT13-00105	XFER FR 6277 TO 6255		950.00	950.00-
Object **6277**						
01/07/2013		BT13-00105	XFER FR 6277 TO 6255	950.00		950.00
			Total Fund 210	**950.00**	**950.00**	**0.00**
			Total Org 034	**50,350.00**	**50,350.00**	**0.00**