Based on Form J-62
State Department of Education

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

REQUEST FOR INTRA-BUDGET REVISION

SAN LEANDRO SCHOOL DISTRICT

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

San Leandro, California
4/14/14

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 **March, 2014**

BUDGET REVISIONS

	Total Debit	Total Credit		Total Debit	Total Credit
General Fund 010	329,000	329,000	Trans Payment 012	-	-
Adult Ed 110	8,000	8,000	Child Development 120	-	-
Cafeteria 130	40,428	40,428	Deferred Maintenance 140	-	-
Special Reserve 170	-	-	Building Fund 210	1,634,165	1,634,165
Building Fund 211 (2nd Bond)	10,077	10,077	Capital Facilities Fund 250	71,290	71,290
County School Facilities Fund 350	109,953	109,953	Special Reserve 400	1,524,212	1,524,212
Bound Interest for Capital Outlay 510	-	-	Self-Insurance 670	5,000	5,000

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

Fund 010 - GENERAL FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals						
Object **1103 TEACHERS - HOURLY (NOT OT)**						
03/28/2014		BR14-00542	to purchase to computers	Expense		4,525.00
Object **1131 SUB TCHRS SALARIES-REL TIME**						
03/18/2014		BR14-00505	To budget for various invoice	Expense		1,000.00
Object **1308 COORDINATOR**						
03/13/2014		BR14-00500	Adjust budget site plan	Expense		25.00
Object **2102 CLASSIFIED INSTRUCT'L HOURLY**						
03/12/2014		BR14-00495	PTA IA	Expense	3,100.00	
Object **2901 SITE LIAISON**						
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	2,000.00	
Object **2908 TRANSLATOR**						
03/18/2014		BR14-00505	To budget for various invoice	Expense		1,650.00
Object **3101 STRS Certificated**						
03/13/2014		BR14-00500	Adjust budget site plan	Expense		3.00
03/18/2014		BR14-00505	To budget for various invoice	Expense		83.00
03/28/2014		BR14-00542	to purchase to computers	Expense		373.00
				Total Object 3101		
				Expense		**459.00**
Object **3202 PERS Classified**						
03/12/2014		BR14-00495	PTA IA	Expense	547.00	
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	229.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		189.00
				Total Object 3202		
				Expense	**587.00**	

Fund 010 - GENERAL FUND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3312 OASDI CLASSIFIED**						
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	124.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		102.00
				Total Object 3312		
				Expense	**22.00**	
Object **3321 MEDICARE CERTIFICATED**						
03/13/2014		BR14-00500	Adjust budget site plan	Expense		1.00
03/18/2014		BR14-00505	To budget for various invoice	Expense		15.00
03/28/2014		BR14-00542	to purchase to computers	Expense		66.00
				Total Object 3321		
				Expense		**82.00**
Object **3322 MEDICARE CLASSIFIED**						
03/12/2014		BR14-00495	PTA IA	Expense	45.00	
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	29.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		24.00
				Total Object 3322		
				Expense	**50.00**	
Object **3402 Health & Welfare Classified**						
03/12/2014		BR14-00495	PTA IA	Expense	206.00	
Object **3501 St Unemployment Ins Certificat**						
03/18/2014		BR14-00505	To budget for various invoice	Expense		1.00
03/28/2014		BR14-00542	to purchase to computers	Expense		2.00
				Total Object 3501		
				Expense		**3.00**
Object **3502 St Unemployment Ins Classified**						
03/12/2014		BR14-00495	PTA IA	Expense	2.00	

Fund 010 - GENERAL FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3502 St Unemployment Ins Classified** (continued)						
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	1.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		1.00
				Total Object 3502		
				Expense	**2.00**	
Object **3601 Workers Comp Certificated**						
03/13/2014		BR14-00500	Adjust budget site plan	Expense		1.00
03/18/2014		BR14-00505	To budget for various invoice	Expense		20.00
03/28/2014		BR14-00542	to purchase to computers	Expense		91.00
				Total Object 3601		
				Expense		**112.00**
Object **3602 Workers Comp Classified**						
03/12/2014		BR14-00495	PTA IA	Expense	62.00	
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	40.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		33.00
				Total Object 3602		
				Expense	**69.00**	
Object **3701 Retiree Benefits Certificated**						
03/13/2014		BR14-00500	Adjust budget site plan	Expense		1.00
03/18/2014		BR14-00505	To budget for various invoice	Expense		12.00
03/28/2014		BR14-00542	to purchase to computers	Expense		56.00
				Total Object 3701		
				Expense		**69.00**
Object **3702 Retiree Benefits Classified**						
03/12/2014		BR14-00495	PTA IA	Expense	38.00	
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	25.00	

Fund 010 - GENERAL FUND — **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3702 Retiree Benefits Classified** (continued)						
03/18/2014		BR14-00505	To budget for various invoice	Expense		20.00
				Total Object 3702		
				Expense	**43.00**	
Object **3901 Other Benefits Certificated**						
03/13/2014		BR14-00500	Adjust budget site plan	Expense		1.00
Object **4210 OTHER BOOKS**						
03/27/2014		BR14-00534	APEX license and contract services	Expense		9,400.00
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
03/05/2014		BR14-00471	to pay for African American Achievement Night	Expense		1,000.00
03/05/2014		BR14-00474	Cost cost of Mental Health Interns MOU with Da	Expense		20,000.00
03/06/2014		BR14-00477	Miscellanous	Expense	533.00	
03/11/2014		BR14-00486	Transfer to cover cost of license for the library d	Expense		3,500.00
03/11/2014		BR14-00489	Memebership due for Alfredo Lopez for RFF	Expense		150.00
03/12/2014		BR14-00494	Stephan&Amy Cassidy	Expense	1,000.00	
03/13/2014		BR14-00502	Provide funding for fieldtrips	Expense		1,000.00
03/18/2014		BR14-00509	To add funds for catering for trainings	Expense		3,500.00
03/18/2014		BR14-00510	BT TO INCREASE BULK MAIL BLANKET	Expense		4,000.00
03/18/2014		BR14-00511	Cover classroom/classrro supplies.	Expense		200.00
03/19/2014		BR14-00517	Add funds for teacher testing	Expense		2,000.00
03/20/2014		BR14-00522	Transfer to cover cost of conference expenses	Expense		1,000.00
03/20/2014		BR14-00523	Kerrie Marshall	Expense	167.00	
03/27/2014		BR14-00533	Student Store	Expense	414.00	
03/27/2014		BR14-00537	BT TO COVER FIELD TRIP	Expense		400.00
03/27/2014		BR14-00539	Roll over from 2012-2013 to add to current year	Expense		1,074.00
03/28/2014		BR14-00542	to purchase to computers	Expense		13,297.00
03/31/2014		BR14-00544	BT TO COVER TRAINING FOR OFFICE STAF	Expense		500.00

Fund 010 - GENERAL FUND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP** (continued)						
03/31/2014		BR14-00545	Transfer to cover cost of labor	Expense		500.00
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense	95.00	
				Total Object 4310		
				Expense		**49,912.00**
Object **4400 Non-Capitalized Equipment**						
03/05/2014		BR14-00473	Program improvemnt printing job with Copyrite	Expense		6,000.00
03/11/2014		BR14-00487	trf funds	Expense		1,000.00
03/11/2014		BR14-00488	Chairs for Superintendent's Office	Expense	1,500.00	
03/19/2014		BR14-00516	Cover membership/mileage expenses.	Expense		150.00
03/27/2014		BR14-00530	change Career Cruising funds to license budget	Expense		300.00
03/28/2014		BR14-00542	to purchase to computers	Expense	23,410.00	
				Total Object 4400		
				Expense	**17,460.00**	
Object **4501 OFFICE SUPPLIES**						
03/06/2014		BR14-00483	Cover the LEA services invoices and negative b	Expense		6,000.00
03/11/2014		BR14-00487	trf funds	Expense	1,500.00	
03/12/2014		BR14-00493	HEADPHONES - P14-00900	Expense	30,000.00	
03/13/2014		BR14-00500	Adjust budget site plan	Expense	232.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		2,000.00
03/18/2014		BR14-00508	to budget Disporprotionate Finding Budget	Expense	150,000.00	
03/18/2014		BR14-00511	Cover classroom/classrro supplies.	Expense	1,000.00	
03/19/2014		BR14-00515	cover expenses	Expense	500.00	
03/19/2014		BR14-00518	trf funds to pay for conference	Expense		2,500.00
03/19/2014		BR14-00519	Increase for Blanket Bulk Mail	Expense		4,000.00
03/19/2014		BR14-00520	To correct current allocation	Expense	4,248.00	
03/21/2014		BR14-00527	Reverse BR14-00519, duplicate of BR14-00510	Expense	4,000.00	
03/27/2014		BR14-00529	HR Office supplies and catering	Expense	3,000.00	

Fund 010 - GENERAL FUND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4501 OFFICE SUPPLIES** (continued)						
03/27/2014		BR14-00538	CASBO CONFERENCE & TRAVEL EXPENSE	Expense		800.00
03/28/2014		BR14-00541	Update rent to current estimate	Expense	3,000.00	
03/28/2014		BR14-00543	trf funds to pay for conference	Expense		2,000.00
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense		300.00
				Total Object 4501		
				Expense	**179,880.00**	
Object **4505 CLASSROOM SUPPLIES- Inc.Desk,C**						
03/06/2014		BR14-00483	Cover the LEA services invoices and negative b	Expense	1,000.00	
03/12/2014		BR14-00499	for Chabot field trip	Expense		1,000.00
03/13/2014		BR14-00501	Transfer to cover cost of maintenance in shop c	Expense		1,500.00
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	1,000.00	
03/18/2014		BR14-00511	Cover classroom/classrro supplies.	Expense	2,510.00	
03/25/2014		BR14-00528	To cover reimbursement expense.	Expense	100.00	
03/27/2014		BR14-00531	PTA	Expense	1,818.00	
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense	551.00	
				Total Object 4505		
				Expense	**4,479.00**	
Object **4508 OTHER SUPPLIES MAINTENANCE**						
03/27/2014		BR14-00535	MOVE $ FROM MAINT VARIOUS OBJECTS T	Expense		5,000.00
03/27/2014		BR14-00536	MOVE $ FROM MAINT. SUPPLIES TO HOUSE	Expense		600.00
				Total Object 4508		
				Expense		**5,600.00**
Object **4509 CUSTODIAL & OTHER OPERATING SP**						
03/27/2014		BR14-00535	MOVE $ FROM MAINT VARIOUS OBJECTS T	Expense		1,400.00
Object **4512 ELECTRICAL SUPPLIES**						

Fund 010 - GENERAL FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4512 ELECTRICAL SUPPLIES**						
03/27/2014		BR14-00535	MOVE $ FROM MAINT VARIOUS OBJECTS T	Expense	12,000.00	
03/31/2014		BR14-00547	MOVE $ FROM MAINT MNT/REPAIR TO MAIN	Expense	5,000.00	
				Total Object 4512		
				Expense	**17,000.00**	
Object **4514 LOCKS/KEYS**						
03/11/2014		BR14-00490	MOVE $ FROM MAINT GLASS TO MAINT LOC	Expense	2,000.00	
Object **4609 OTHER PUPIL TRANSPT. SUPPLIES**						
03/05/2014		BR14-00475	BT TO BUY BART TICKETS-FIELDTRIP	Expense	1,500.00	
Object **5100 Subagreements for Services**						
03/18/2014		BR14-00511	Cover classroom/classrro supplies.	Expense		3,000.00
03/25/2014		BR14-00528	To cover reimbursement expense.	Expense		100.00
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense	42,000.00	
				Total Object 5100		
				Expense	**38,900.00**	
Object **5220 MILEAGE REIMBURSEMENT**						
03/19/2014		BR14-00516	Cover membership/mileage expenses.	Expense	150.00	
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense		51.00
				Total Object 5220		
				Expense	**99.00**	
Object **5230 TRAVEL & CONFERENCE**						
03/06/2014		BR14-00483	Cover the LEA services invoices and negative b	Expense	1,000.00	
03/11/2014		BR14-00488	Chairs for Superintendent's Office	Expense		1,500.00
03/13/2014		BR14-00500	Adjust budget site plan	Expense		200.00
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	1,982.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense		1,000.00

Fund 010 - GENERAL FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5230 TRAVEL & CONFERENCE** (continued)						
03/18/2014		BR14-00511	Cover classroom/classrro supplies.	Expense		190.00
03/19/2014		BR14-00515	cover expenses	Expense		500.00
03/19/2014		BR14-00518	trf funds to pay for conference	Expense	2,500.00	
03/19/2014		BR14-00520	To correct current allocation	Expense		4,248.00
03/20/2014		BR14-00522	Transfer to cover cost of conference expenses	Expense	1,000.00	
03/27/2014		BR14-00538	CASBO CONFERENCE & TRAVEL EXPENSE:	Expense	800.00	
03/27/2014		BR14-00539	Roll over from 2012-2013 to add to current year	Expense	1,074.00	
03/28/2014		BR14-00543	trf funds to pay for conference	Expense	3,000.00	
03/31/2014		BR14-00544	BT TO COVER TRAINING FOR OFFICE STAF	Expense	500.00	
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense		200.00
				Total Object 5230		
				Expense	**4,018.00**	
Object **5300 Dues & Memberships**						
03/11/2014		BR14-00489	Memebership due for Alfredo Lopez for RFF	Expense	150.00	
03/18/2014		BR14-00511	Cover classroom/classrro supplies.	Expense		120.00
03/19/2014		BR14-00516	Cover membership/mileage expenses.	Expense	200.00	
				Total Object 5300		
				Expense	**230.00**	
Object **5500 Operation & Housekeeping Servi**						
03/27/2014		BR14-00536	MOVE $ FROM MAINT. SUPPLIES TO HOUSE	Expense	600.00	
Object **5610 GLASS REPAIR**						
03/11/2014		BR14-00490	MOVE $ FROM MAINT GLASS TO MAINT LOC	Expense		2,000.00
03/27/2014		BR14-00535	MOVE $ FROM MAINT VARIOUS OBJECTS T	Expense		3,000.00
				Total Object 5610		
				Expense		**5,000.00**

Fund 010 - GENERAL FUND — **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5611 ROOF REPAIRS**						
03/27/2014		BR14-00535	MOVE $ FROM MAINT VARIOUS OBJECTS T	Expense		1,000.00
Object **5612 RENT/LEASE - FURN/EQUIP**						
03/27/2014		BR14-00535	MOVE $ FROM MAINT VARIOUS OBJECTS T	Expense		1,600.00
03/31/2014		BR14-00546	Middle School Graduation	Expense	18,000.00	
				Total Object 5612		
				Expense	**16,400.00**	
Object **5640 MAINT/REPAIRS - EQUIP**						
03/13/2014		BR14-00501	Transfer to cover cost of maintenance in shop c	Expense	1,500.00	
03/19/2014		BR14-00516	Cover membership/mileage expenses.	Expense		200.00
03/31/2014		BR14-00547	MOVE $ FROM MAINT MNT/REPAIR TO MAIN	Expense		5,000.00
				Total Object 5640		
				Expense		**3,700.00**
Object **5751 DIR IF COSTS - FOOD SERVICE**						
03/18/2014		BR14-00509	To add funds for catering for trainings	Expense	3,500.00	
03/27/2014		BR14-00529	HR Office supplies and catering	Expense	500.00	
				Total Object 5751		
				Expense	**4,000.00**	
Object **5803 LEGAL SERVICES**						
03/27/2014		BR14-00529	HR Office supplies and catering	Expense		3,500.00
Object **5806 COPYING-OUTSIDE SERVICES**						
03/05/2014		BR14-00473	Program improvemnt printing job with Copyrite	Expense	6,000.00	
Object **5809 OTHER CONTRACTED SERVICES**						
03/05/2014		BR14-00474	Cost cost of Mental Health Interns MOU with Da	Expense	20,000.00	
03/06/2014		BR14-00483	Cover the LEA services invoices and negative b	Expense	4,000.00	

Fund 010 - GENERAL FUND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5809 OTHER CONTRACTED SERVICES** (continued)						
03/12/2014		BR14-00493	HEADPHONES - P14-00900	Expense		30,000.00
03/12/2014		BR14-00496	PTA Hero	Expense	5,000.00	
03/13/2014		BR14-00503	Various parents	Expense	640.00	
03/17/2014		BR14-00504	To budgeted additional revenue	Expense	5,448.00	
03/18/2014		BR14-00505	To budget for various invoice	Expense	6,550.00	
03/18/2014		BR14-00508	to budget Disporprotionate Finding Budget	Expense	150,000.00	
03/27/2014		BR14-00534	APEX license and contract services	Expense	6,900.00	
03/28/2014		BR14-00541	Update rent to current estimate	Expense	4,300.00	
03/28/2014		BR14-00542	to purchase to computers	Expense		5,000.00
03/28/2014		BR14-00543	trf funds to pay for conference	Expense		1,000.00
03/31/2014		BR14-00545	Transfer to cover cost of labor	Expense	500.00	
03/31/2014		BR14-00546	Middle School Graduation	Expense	12,000.00	
04/03/2014		BR14-00556	To cover requisitions/reimbursements.	Expense		42,095.00
				Total Object 5809		
				Expense	**137,243.00**	
Object **5814 FIELD TRIP EXPENSES**						
03/05/2014		BR14-00469	Parents	Expense	3,287.00	
03/05/2014		BR14-00470	Parents	Expense	9,060.00	
03/05/2014		BR14-00475	BT TO BUY BART TICKETS-FIELDTRIP	Expense		1,500.00
03/06/2014		BR14-00476	Parents	Expense	3,483.00	
03/12/2014		BR14-00497	5th grade parents	Expense	630.00	
03/12/2014		BR14-00498	Food Fundraiser	Expense	4,685.00	
03/12/2014		BR14-00499	for Chabot field trip	Expense	1,000.00	
03/13/2014		BR14-00502	Provide funding for fieldtrips	Expense	1,000.00	
03/20/2014		BR14-00524	Parents	Expense	279.00	
03/20/2014		BR14-00525	SLED	Expense	1,125.00	
03/20/2014		BR14-00526	Parents	Expense	100.00	
03/27/2014		BR14-00532	5th grade outdoor ed	Expense	945.00	

Fund 010 - GENERAL FUND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5814 FIELD TRIP EXPENSES** (continued)						
03/27/2014		BR14-00537	BT TO COVER FIELD TRIP	Expense	400.00	
03/28/2014		BR14-00540	Ned Shaw	Expense	1,976.00	
				Total Object 5814		
				Expense	**26,470.00**	
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
03/11/2014		BR14-00486	Transfer to cover cost of license for the library d	Expense	3,500.00	
03/11/2014		BR14-00487	trf funds	Expense		500.00
03/18/2014		BR14-00505	To budget for various invoice	Expense		400.00
03/27/2014		BR14-00530	change Career Cruising funds to license budget	Expense	300.00	
03/27/2014		BR14-00534	APEX license and contract services	Expense	2,500.00	
				Total Object 5822		
				Expense	**5,400.00**	
Object **5852 TESTING & INSPECTION**						
03/19/2014		BR14-00517	Add funds for teacher testing	Expense	2,000.00	
Object **5902 POSTAGE**						
03/18/2014		BR14-00510	BT TO INCREASE BULK MAIL BLANKET	Expense	4,000.00	
03/19/2014		BR14-00519	Increase for Blanket Bulk Mail	Expense	4,000.00	
03/21/2014		BR14-00527	Reverse BR14-00519, duplicate of BR14-00510	Expense		4,000.00
				Total Object 5902		
				Expense	**4,000.00**	
Object **8650 Leases & Rentals**						
03/28/2014		BR14-00541	Update rent to current estimate	Revenue	7,300.00	
Object **8699 Other Local Revenue**						
03/05/2014		BR14-00469	Parents	Revenue	3,287.00	
03/05/2014		BR14-00470	Parents	Revenue	9,060.00	

Fund 010 - GENERAL FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **8699 Other Local Revenue** (continued)						
03/06/2014		BR14-00476	Parents	Revenue	3,483.00	
03/06/2014		BR14-00477	Miscellanous	Revenue	533.00	
03/12/2014		BR14-00494	Stephan&Amy Cassidy	Revenue	1,000.00	
03/12/2014		BR14-00495	PTA IA	Revenue	4,000.00	
03/12/2014		BR14-00496	PTA Hero	Revenue	5,000.00	
03/12/2014		BR14-00497	5th grade parents	Revenue	630.00	
03/12/2014		BR14-00498	Food Fundraiser	Revenue	4,685.00	
03/13/2014		BR14-00503	Various parents	Revenue	640.00	
03/17/2014		BR14-00504	To budgeted additional revenue	Revenue	10,878.00	
03/20/2014		BR14-00523	Kerrie Marshall	Revenue	167.00	
03/20/2014		BR14-00524	Parents	Revenue	279.00	
03/20/2014		BR14-00525	SLED	Revenue	1,125.00	
03/20/2014		BR14-00526	Parents	Revenue	100.00	
03/27/2014		BR14-00531	PTA	Revenue	1,818.00	
03/27/2014		BR14-00532	5th grade outdoor ed	Revenue	945.00	
03/27/2014		BR14-00533	Student Store	Revenue	414.00	
03/28/2014		BR14-00540	Ned Shaw	Revenue	1,976.00	
				Total Object 8699		
				Revenue	**50,020.00**	
Object **9790 Unassigned/Unappropriated FB**						
03/05/2014		BR14-00471	to pay for African American Achievement Night	Fund Balance	1,000.00	
03/18/2014		BR14-00508	to budget Disporprotionate Finding Budget	Fund Balance		300,000.00
03/31/2014		BR14-00546	Middle School Graduation	Fund Balance		30,000.00
				Total Object 9790		
				Fund Balance		**329,000.00**

Fund 010 - GENERAL FUND					Fiscal Year 2013/14
Posted	Batch #	JE #	Description	Increase	Decrease
Budget Journals (continued)					
			Total Fund 010		
			Revenue	57,320.00	
			Expense	386,320.00	
			Fund Balance		329,000.00

Fund 110 - ADULT EDUCATION FUND						Fiscal Year 2013/14
Posted	**Batch #**	**JE #**	**Description**		**Increase**	**Decrease**
Budget Journals (continued)						
Object **5530 WATER**						
03/19/2014		BR14-00513	Increase PO for Adult Ed sewer	Expense	8,000.00	
Object **9790 Unassigned/Unappropriated FB**						
03/19/2014		BR14-00513	Increase PO for Adult Ed sewer	Fund Balance		8,000.00
				Total Fund 110		
				Expense	**8,000.00**	
				Fund Balance		**8,000.00**

Fund 130 - CAFETERIA FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4400 Non-Capitalized Equipment**						
03/18/2014		BR14-00506	to cover expenditures for Non Capital Equipmer	Expense	4,816.00	
03/19/2014		BR14-00512	to cover expenditures for Non Capital Equipmer	Expense	3,515.00	
				Total Object 4400		
				Expense	**8,331.00**	
Object **4710 FOOD**						
03/19/2014		BR14-00514	to cover expenditures for Food Products	Expense	20,000.00	
Object **5230 TRAVEL & CONFERENCE**						
03/11/2014		BR14-00491	to cover expenditures for Travel and Conferenc	Expense	4,000.00	
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
03/18/2014		BR14-00507	to cover expenditures for Licensing	Expense	8,097.00	
Object **9790 Unassigned/Unappropriated FB**						
03/11/2014		BR14-00491	to cover expenditures for Travel and Conferenc	Fund Balance		4,000.00
03/18/2014		BR14-00506	to cover expenditures for Non Capital Equipmer	Fund Balance		4,816.00
03/18/2014		BR14-00507	to cover expenditures for Licensing	Fund Balance		8,097.00
03/19/2014		BR14-00512	to cover expenditures for Non Capital Equipmer	Fund Balance		3,515.00
03/19/2014		BR14-00514	to cover expenditures for Food Products	Fund Balance		20,000.00
				Total Object 9790		
				Fund Balance		**40,428.00**
				Total Fund 130		
				Expense	**40,428.00**	
				Fund Balance		**40,428.00**

Fund 210 - BUILDING FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4400 Non-Capitalized Equipment**						
03/07/2014		BR14-00485	BOND BUDGET XFERS	Expense	431.00	
Object **6211 ARCHITECTURAL & ENGINEERING**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	13,070.00	
03/06/2014		BR14-00484	BOND BUDGET XFER	Expense	9,000.00	
03/07/2014		BR14-00485	BOND BUDGET XFERS	Expense	7,700.00	
				Total Object 6211		
				Expense	**29,770.00**	
Object **6230 PERMITS & PLAN CHECK FEES**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	4,800.00	
03/07/2014		BR14-00485	BOND BUDGET XFERS	Expense	1,000.00	
				Total Object 6230		
				Expense	**5,800.00**	
Object **6245 PRELIMINARY TEST**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	3,150.00	
Object **6255 OTHER COSTS - PLANNING**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	1,500.00	
Object **6270 CONSTRUCTION**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	38,780.00	
04/03/2014		BR14-00555	XFER FR FB TO 6270 FOR ENVIROPLEX	Expense	8,928.00	
				Total Object 6270		
				Expense	**47,708.00**	
Object **8919 Other Authorized IFTs In**						
03/06/2014		BR14-00478	Interfund transfer btw fund 400 to fund 210	Revenue	1,524,212.00	
03/06/2014		BR14-00479	INTERFUND XFER FR 350 TO 210	Revenue	109,953.00	

Fund 210 - BUILDING FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 8919		
				Revenue	**1,634,165.00**	
Object **9790 Unassigned/Unappropriated FB**						
03/06/2014	BR14-00478		Interfund transfer btw fund 400 to fund 210	Fund Balance	1,524,212.00	
03/06/2014	BR14-00479		INTERFUND XFER FR 350 TO 210	Fund Balance	109,953.00	
03/06/2014	BR14-00480		BOND BUDGET XFERS	Fund Balance		61,300.00
03/06/2014	BR14-00484		BOND BUDGET XFER	Fund Balance		9,000.00
03/07/2014	BR14-00485		BOND BUDGET XFERS	Fund Balance		9,131.00
04/03/2014	BR14-00555		XFER FR FB TO 6270 FOR ENVIROPLEX	Fund Balance		8,928.00
				Total Object 9790		
				Fund Balance	**1,545,806.00**	
				Total Fund 210		
				Revenue	**1,634,165.00**	CR
				Expense	**88,359.00**	DR
				Fund Balance	**1,545,806.00**	CR

Fund 211 - SPORTS FACILITY BOND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4300 Materials & Supplies**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	2,765.00	
Object **4400 Non-Capitalized Equipment**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	13,418.00	
Object **6173 ENVIRONMENTAL STUDIES**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense		2,606.00
Object **6270 CONSTRUCTION**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense		17,600.00
Object **6277 OTHER COSTS- CONSTRUCTION**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	15,150.00	
Object **6278 LABOR COMPLIANCE PROGRAM**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense		835.00
Object **6285 TESTING & INSPECTION**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense	2,350.00	
Object **6287 CONSTRUCTION INSPECTION**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense		1,350.00
Object **6400 Equipment Capital Purchase**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense		715.00
Object **6490 OTHER EQUIPEMNT**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Expense		500.00
Object **9790 Unassigned/Unappropriated FB**						
03/06/2014		BR14-00480	BOND BUDGET XFERS	Fund Balance		10,077.00

Fund 211 - SPORTS FACILITY BOND					Fiscal Year 2013/14
Posted	Batch #	JE #	Description	Increase	Decrease
Budget Journals (continued)					
			Total Fund 211		
			Expense	10,077.00	
			Fund Balance		10,077.00

Fund 250 - CAPITAL FACILITIES FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5803 LEGAL SERVICES**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Expense		20,000.00
Object **5809 OTHER CONTRACTED SERVICES**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Expense		6,992.00
Object **6211 ARCHITECTURAL & ENGINEERING**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Expense		650.00
Object **6230 PERMITS & PLAN CHECK FEES**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Expense		350.00
Object **6255 OTHER COSTS - PLANNING**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Expense		8.00
Object **6400 Equipment Capital Purchase**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Expense		43,290.00
Object **9790 Unassigned/Unappropriated FB**						
03/20/2014		BR14-00521	Per Song, separate Developer Fees into new re	Fund Balance	71,290.00	
				Total Fund 250		
				Expense		**71,290.00**
				Fund Balance	**71,290.00**	

Fund 350 - COUNTY SCHOOL FACILITIES FUND Fiscal Year 2013/14

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **7619 Other Authorized IFTs Out**						
03/06/2014		BR14-00479	INTERFUND XFER FR 350 TO 210	Expense	109,953.00	
Object **9790 Unassigned/Unappropriated FB**						
03/06/2014		BR14-00479	INTERFUND XFER FR 350 TO 210	Fund Balance		109,953.00
				Total Fund 350		
				Expense	**109,953.00**	
				Fund Balance		**109,953.00**

Fund 400 - SPECIAL RESERVE FOR CAPITAL OU **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5640 MAINT/REPAIRS - EQUIP**						
03/05/2014		BR14-00472	MOVE $ FROM 400 BLD IMP. TO ADMIN REP	Expense	5,116.00	
Object **6200 Buildings & Improvement of Bui**						
03/05/2014		BR14-00472	MOVE $ FROM 400 BLD IMP. TO ADMIN REP	Expense		5,116.00
Object **7619 Other Authorized IFTs Out**						
03/06/2014		BR14-00478	Interfund transfer btw fund 400 to fund 210	Expense	1,524,212.00	
Object **9790 Unassigned/Unappropriated FB**						
03/06/2014		BR14-00478	Interfund transfer btw fund 400 to fund 210	Fund Balance		1,524,212.00
				Total Fund 400		
				Expense	**1,524,212.00**	
				Fund Balance		**1,524,212.00**

Fund 670 - SELF-INSURANCE FUND **Fiscal Year 2013/14**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4501 OFFICE SUPPLIES**						
03/06/2014		BR14-00481	RollerMouse pro2 for Cynthia Schulz	Expense	2,000.00	
03/06/2014	67	BR14-00482	Emergency Response water mitigation	Expense		5,000.00
				Total Object 4501		
				Expense		**3,000.00**
Object **5450 Other Insurance**						
03/06/2014		BR14-00481	RollerMouse pro2 for Cynthia Schulz	Expense		2,000.00
Object **5809 OTHER CONTRACTED SERVICES**						
03/06/2014	67	BR14-00482	Emergency Response water mitigation	Expense	5,000.00	
				Total Fund 670		
				Total Org 034 - San Leandro Unified School District		
				Revenue	**1,691,485.00**	
				Expense	**2,096,059.00**	
				Fund Balance		**404,574.00**