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
4/29/15

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, 2015**

BUDGET REVISIONS

	Total Debit	Total Credit		Total Debit	Total Credit
General Fund 010	135,201	135,201	Trans Payment 012	-	-
Adult Ed 110	-	-	Child Development 120	-	-
Cafeteria 130	-	-	Deferred Maintenance 140	-	-
Special Reserve 170	-	-	Building Fund 210	655,633	655,633
Building Fund 211 (2nd Bond)	392,265	392,265	Capital Facilities Fund 250	56,000	56,000
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 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 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals						
Object **1131 SUB TCHRS SALARIES-REL TIME**						
02/03/2015		BR15-00393	Budget teacher subs	Expense	300.00	
Object **3101 STRS Certificated**						
02/03/2015		BR15-00393	Budget teacher subs	Expense	27.00	
Object **3321 MEDICARE CERTIFICATED**						
02/03/2015		BR15-00393	Budget teacher subs	Expense	4.00	
Object **3601 Workers Comp Certificated**						
02/03/2015		BR15-00393	Budget teacher subs	Expense	7.00	
Object **3701 Retiree Benefits Certificated**						
02/03/2015		BR15-00393	Budget teacher subs	Expense	2.00	
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
02/03/2015		BR15-00393	Budget teacher subs	Expense		340.00
02/03/2015		BR15-00396	Various Donation	Expense	100.00	
02/18/2015		BR15-00418	Transfer to cover cost of WASC	Expense		510.00
				Total Object 4310		
				Expense		**750.00**
Object **4501 OFFICE SUPPLIES**						
02/25/2015		BR15-00425	Transfer from office supplies to travel and confe	Expense		380.00
Object **5230 TRAVEL & CONFERENCE**						
02/25/2015		BR15-00425	Transfer from office supplies to travel and confe	Expense	380.00	
Object **5300 Dues & Memberships**						
02/18/2015		BR15-00418	Transfer to cover cost of WASC	Expense	510.00	
Object **5814 FIELD TRIP EXPENSES**						
02/03/2015		BR15-00392	5th grade spaghetti Dinner Fundraiser	Expense	768.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5814 FIELD TRIP EXPENSES** (continued)						
02/03/2015		BR15-00395	Bake Sale	Expense	348.00	
02/03/2015		BR15-00396	Various Donation	Expense	138.00	
02/03/2015		BR15-00397	5th Grade Fundraiser - Bags&Jewelry	Expense	173.00	
02/03/2015		BR15-00398	5th grade various donations	Expense	329.00	
02/03/2015		BR15-00399	Spaghetti Dinner	Expense	426.00	
				Total Object 5814		
				Expense	**2,182.00**	
Object **8699 Other Local Revenue**						
02/03/2015		BR15-00392	5th grade spaghetti Dinner Fundraiser	Revenue	768.00	
02/03/2015		BR15-00395	Bake Sale	Revenue	348.00	
02/03/2015		BR15-00396	Various Donation	Revenue	238.00	
02/03/2015		BR15-00397	5th Grade Fundraiser - Bags&Jewelry	Revenue	173.00	
02/03/2015		BR15-00398	5th grade various donations	Revenue	329.00	
02/03/2015		BR15-00399	Spaghetti Dinner	Revenue	426.00	
				Total Object 8699		
				Revenue	**2,282.00**	
			Total Org 034 - San Leandro Unified School District			
				Revenue	**2,282.00**	
				Expense	**2,282.00**	

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals						
Object **1103 TEACHERS - HOURLY (NOT OT)**						
03/17/2015		BR15-00502	To budget teacher sub	Expense	500.00	
03/17/2015		BR15-00509	budget Teacher Hourly	Expense	500.00	
				Total Object 1103		
				Expense	**1,000.00**	
Object **1121 SUB TCHRS SALARIES-SICK LEAVE**						
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense		16,000.00
Object **1131 SUB TCHRS SALARIES-REL TIME**						
03/12/2015		BR15-00474	Re-key: Budget teacher subs	Expense	300.00	
03/19/2015		BR15-00525	Adjust funding to current estimate	Expense		5,000.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense	5,911.00	
				Total Object 1131		
				Expense	**1,211.00**	
Object **1202 COUNSELORS' SALARIES**						
03/30/2015		BR15-00558	to budget for legal services	Expense		30,000.00
Object **2201 MAINTENANCE/OPERATIONS - REG.**						
03/12/2015		BR15-00462	extra hours for custodian	Expense	200.00	
Object **2221 SUPPORT SALARIES-SICK LEAVE**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancrc	Expense		1,900.00
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		1,900.00
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		4,100.00
				Total Object 2221		
				Expense		**7,900.00**
Object **2403 CLERICAL-SUMMER SCHOOL**						
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	4,083.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **2403 CLERICAL-SUMMER SCHOOL** (continued)						
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense	6,000.00	
				Total Object 2403		
				Expense	**10,083.00**	
Object **2408 CLERICAL HOURLY**						
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	3,000.00	
Object **3101 STRS Certificated**						
03/12/2015		BR15-00474	Re-key: Budget teacher subs	Expense	27.00	
03/17/2015		BR15-00502	To budget teacher sub	Expense	44.00	
03/17/2015		BR15-00509	budget Teacher Hourly	Expense	44.00	
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense		1,421.00
03/19/2015		BR15-00525	Adjust funding to current estimate	Expense		800.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense	524.00	
03/30/2015		BR15-00558	to budget for legal services	Expense		2,664.00
				Total Object 3101		
				Expense		**4,246.00**
Object **3202 PERS Classified**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancrc	Expense		196.00
03/12/2015		BR15-00462	extra hours for custodian	Expense	24.00	
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		196.00
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	481.00	
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		483.00
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense	1,078.00	
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	353.00	
				Total Object 3202		
				Expense	**1,061.00**	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3312 OASDI CLASSIFIED**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancr	Expense		118.00
03/12/2015		BR15-00462	extra hours for custodian	Expense	12.00	
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		118.00
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	253.00	
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		254.00
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	186.00	
				Total Object 3312		
				Expense		**39.00**
Object **3321 MEDICARE CERTIFICATED**						
03/12/2015		BR15-00474	Re-key: Budget teacher subs	Expense	4.00	
03/17/2015		BR15-00502	To budget teacher sub	Expense	7.00	
03/17/2015		BR15-00509	budget Teacher Hourly	Expense	7.00	
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense		232.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense	86.00	
03/30/2015		BR15-00558	to budget for legal services	Expense		435.00
				Total Object 3321		
				Expense		**563.00**
Object **3322 MEDICARE CLASSIFIED**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancr	Expense		28.00
03/12/2015		BR15-00462	extra hours for custodian	Expense	3.00	
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		28.00
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	59.00	
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		59.00
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense	87.00	
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	44.00	
				Total Object 3322		
				Expense	**78.00**	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3501 St Unemployment Ins Certificat**						
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense		8.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense	3.00	
03/30/2015		BR15-00558	to budget for legal services	Expense		15.00
				Total Object 3501		
				Expense		**20.00**
Object **3502 St Unemployment Ins Classified**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancrc	Expense		1.00
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		1.00
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	2.00	
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		2.00
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense	3.00	
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	2.00	
				Total Object 3502		
				Expense	**3.00**	
Object **3601 Workers Comp Certificated**						
03/12/2015		BR15-00474	Re-key: Budget teacher subs	Expense	7.00	
03/17/2015		BR15-00502	To budget teacher sub	Expense	11.00	
03/17/2015		BR15-00509	budget Teacher Hourly	Expense	11.00	
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense		366.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense	135.00	
03/30/2015		BR15-00558	to budget for legal services	Expense		687.00
				Total Object 3601		
				Expense		**889.00**
Object **3602 Workers Comp Classified**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancrc	Expense		44.00
03/12/2015		BR15-00462	extra hours for custodian	Expense	5.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3602 Workers Comp Classified** (continued)						
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		44.00
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	94.00	
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		94.00
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense	137.00	
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	69.00	
				Total Object 3602		
				Expense	**123.00**	
Object **3701 Retiree Benefits Certificated**						
03/12/2015		BR15-00474	Re-key: Budget teacher subs	Expense	2.00	
03/17/2015		BR15-00502	To budget teacher sub	Expense	3.00	
03/17/2015		BR15-00509	budget Teacher Hourly	Expense	3.00	
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense		112.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense	41.00	
03/30/2015		BR15-00558	to budget for legal services	Expense		208.00
				Total Object 3701		
				Expense		**271.00**
Object **3702 Retiree Benefits Classified**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancrc	Expense		13.00
03/12/2015		BR15-00462	extra hours for custodian	Expense	1.00	
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense		13.00
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense	28.00	
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense		28.00
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense	42.00	
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	21.00	
				Total Object 3702		
				Expense	**38.00**	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4210 OTHER BOOKS**						
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense		232.00
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
03/04/2015		BR15-00426	trf funds to pay for a conf	Expense		3,500.00
03/09/2015		BR15-00427	Field trip budget transfer	Expense		669.00
03/09/2015		BR15-00428	Lifetouch&Target	Expense	333.00	
03/09/2015		BR15-00429	Various Parents	Expense	80.00	
03/09/2015		BR15-00430	Kurt Burton Photography	Expense	40.00	
03/09/2015		BR15-00431	Papa Murphy's Pizza	Expense	64.00	
03/09/2015		BR15-00432	Various Parents	Expense	120.00	
03/09/2015		BR15-00433	Fundraising/Target	Expense	241.00	
03/09/2015		BR15-00435	to cover reimbursment for nurses conferene	Expense		200.00
03/09/2015		BR15-00437	Miscellanous	Expense	93.00	
03/09/2015		BR15-00438	Target, Savemart	Expense	93.00	
03/09/2015		BR15-00439	Wing Sheung Mok	Expense	150.00	
03/09/2015		BR15-00440	Target	Expense	64.00	
03/09/2015		BR15-00445	Target	Expense	40.00	
03/09/2015		BR15-00446	Miscellanous	Expense	831.00	
03/09/2015		BR15-00447	O'connor Construction	Expense	200.00	
03/12/2015		BR15-00461	To cover R15-01370 CDW Absolute	Expense		3,000.00
03/12/2015		BR15-00462	extra hours for custodian	Expense		245.00
03/12/2015		BR15-00463	REKEYED - Various Donation	Expense	100.00	
03/12/2015		BR15-00466	REKEYED - Field trip budget transfer	Expense		669.00
03/12/2015		BR15-00467	REKEYED - Fundraising/Target	Expense	241.00	
03/12/2015		BR15-00468	REKEYED - Kurt Burton Photography	Expense	40.00	
03/12/2015		BR15-00469	REKEYED - Miscellanous	Expense	831.00	
03/12/2015		BR15-00470	REKEYED - Papa Murphy's Pizza	Expense	64.00	
03/12/2015		BR15-00474	Re-key: Budget teacher subs	Expense		340.00
03/12/2015		BR15-00475	Re-key: LifeTouch & Target	Expense	333.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP** (continued)						
03/12/2015		BR15-00476	Re-key: Transfer to cover cost of WASC	Expense		510.00
03/12/2015		BR15-00481	REKEYED - O'Connor construction	Expense	200.00	
03/12/2015		BR15-00483	REKEYED - Target	Expense	40.00	
03/12/2015		BR15-00484	REKEYED - Target, Savemart	Expense	93.00	
03/12/2015		BR15-00485	REKEYED - To cover reimbursement for nurses	Expense		200.00
03/12/2015		BR15-00486	REKEYED - Target	Expense	64.00	
03/12/2015		BR15-00487	REKEYED - trf funds to pay for a conf	Expense		3,500.00
03/12/2015		BR15-00488	REKEYED - Various Parents	Expense	120.00	
03/12/2015		BR15-00489	REKEYED - Wing Sheung Mok	Expense	150.00	
03/12/2015		BR15-00491	REKEYED- Miscellaneous	Expense	93.00	
03/12/2015		BR15-00492	REKEYED- Various Parents	Expense	80.00	
03/17/2015		BR15-00497	Miscellanous	Expense	487.00	
03/17/2015		BR15-00503	BT TO COVER AVID REIMBURSEMENT	Expense		1,000.00
03/17/2015		BR15-00504	Gina Nielson	Expense	64.00	
03/17/2015		BR15-00505	Labels for Education	Expense	1,000.00	
03/17/2015		BR15-00515	CAP training classes	Expense		600.00
03/17/2015		BR15-00518	Box Tops/Torres	Expense	235.00	
03/17/2015		BR15-00520	Assembly Performance	Expense		400.00
03/17/2015		BR15-00521	Kurt Burton PHotography	Expense	40.00	
03/17/2015		BR15-00522	Lables for Education	Expense	1,000.00	
03/17/2015		BR15-00523	Transfer to cover cost of chalk for baseball field	Expense		300.00
03/19/2015		BR15-00527	to budget travel&conferences	Expense		1,000.00
03/19/2015		BR15-00528	Adjust funding to current estimate	Expense	7,220.00	
03/19/2015		BR15-00531	to budget teacher subsitute	Expense		1,000.00
03/23/2015		BR15-00534	Donation correction for Madison	Expense		100.00
03/23/2015		BR15-00536	Donation correction for Monroe	Expense		1,000.00
03/23/2015		BR15-00538	Donation correction returned checks	Expense		70.00
03/23/2015		BR15-00540	Tech - Smartboard Services	Expense		300.00

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP** (continued)						
03/23/2015		BR15-00541	GLAD CONFERENCE	Expense		1,150.00
03/23/2015		BR15-00543	To cover travel expenses.	Expense		3,000.00
03/24/2015		BR15-00547	Science Assembly	Expense		814.00
03/24/2015		BR15-00548	Airwatch refund check, tech budget	Expense	14,400.00	
03/24/2015		BR15-00550	Donation correction -returned check	Expense		20.00
03/24/2015		BR15-00552	Need transfer to cover 5th gr. bus for Sacramen	Expense		2,447.00
03/30/2015		BR15-00553	PE SUPPLIES-VOLLEYBALLS, SPEED CHUTI	Expense	576.00	
03/30/2015		BR15-00555	To cover P15-00863 Comodo SSL Cert	Expense		277.00
03/30/2015		BR15-00556	Kurt Burton Photography	Expense	105.00	
04/01/2015		BR15-00563	To cover the expense of SPED equipment.	Expense		5,400.00
04/01/2015		BR15-00564	Charter Bus State Capitol	Expense		2,422.00
				Total Object 4310		
				Expense		**4,208.00**
Object **4400 Non-Capitalized Equipment**						
03/17/2015		BR15-00502	To budget teacher sub	Expense		565.00
03/23/2015		BR15-00539	Office Stamps	Expense		130.00
03/30/2015		BR15-00554	LAMINATOR REPAIR	Expense		240.00
				Total Object 4400		
				Expense		**935.00**
Object **4501 OFFICE SUPPLIES**						
03/12/2015		BR15-00480	Re-key:Transfer from office supplies to travel &	Expense		380.00
03/12/2015		BR15-00494	Transfer to cover cost of license	Expense		120.00
03/17/2015		BR15-00509	budget Teacher Hourly	Expense		565.00
03/17/2015		BR15-00512	Increase postage budget	Expense		3,000.00
03/19/2015		BR15-00531	to budget teacher subsitute	Expense		5,700.00
03/23/2015		BR15-00542	to cover reinbusment for nurse	Expense	200.00	
03/30/2015		BR15-00553	PE SUPPLIES-VOLLEYBALLS, SPEED CHUTI	Expense		76.00

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4501 OFFICE SUPPLIES** (continued)						
03/30/2015		BR15-00555	To cover P15-00863 Comodo SSL Cert	Expense		2,278.00
04/17/2015		BR15-00591	To cover cost of RFP Advertisement R15-0138	Expense		310.00
				Total Object 4501		
				Expense		**12,229.00**
Object **4508 OTHER SUPPLIES MAINTENANCE**						
03/17/2015		BR15-00501	MOVE $ FROM MAINT. 5611 TO 4508	Expense	5,000.00	
Object **4509 CUSTODIAL & OTHER OPERATING SP**						
03/12/2015		BR15-00495	MOVE $ FROM BURRELL CUST TO BURRELI	Expense		1,530.00
Object **4513 HVAC SUPPLIES**						
03/30/2015		BR15-00557	MOVE $ MAINT 5230 TO MAINT 4513	Expense	2,500.00	
Object **4514 LOCKS/KEYS**						
03/30/2015		BR15-00559	MOVE $ FROM MAINT 5611 TO MAINT 4514	Expense	4,000.00	
Object **5220 MILEAGE REIMBURSEMENT**						
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense		4,500.00
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	2,000.00	
03/23/2015		BR15-00542	to cover reinbusment for nurse	Expense		200.00
				Total Object 5220		
				Expense		**2,700.00**
Object **5230 TRAVEL & CONFERENCE**						
03/04/2015		BR15-00426	trf funds to pay for a conf	Expense	3,500.00	
03/09/2015		BR15-00435	to cover reimbursment for nurses conferene	Expense	200.00	
03/12/2015		BR15-00480	Re-key:Transfer from office supplies to travel &	Expense	380.00	
03/12/2015		BR15-00485	REKEYED - To cover reimbursement for nurses	Expense	200.00	
03/12/2015		BR15-00487	REKEYED - trf funds to pay for a conf	Expense	3,500.00	
03/19/2015		BR15-00525	Adjust funding to current estimate	Expense		3,519.00

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5230 TRAVEL & CONFERENCE** (continued)						
03/19/2015		BR15-00527	to budget travel&conferences	Expense	1,000.00	
03/23/2015		BR15-00541	GLAD CONFERENCE	Expense	1,150.00	
03/23/2015		BR15-00543	To cover travel expenses.	Expense	3,000.00	
03/23/2015		BR15-00544	To cover Confrence/Workshop Payment	Expense	479.00	
03/30/2015		BR15-00557	MOVE $ MAINT 5230 TO MAINT 4513	Expense		2,500.00
				Total Object 5230		
				Expense	**7,390.00**	
Object **5300 Dues & Memberships**						
03/12/2015		BR15-00476	Re-key: Transfer to cover cost of WASC	Expense	510.00	
Object **5611 ROOF REPAIRS**						
03/17/2015		BR15-00501	MOVE $ FROM MAINT. 5611 TO 4508	Expense		5,000.00
03/30/2015		BR15-00559	MOVE $ FROM MAINT 5611 TO MAINT 4514	Expense		4,000.00
				Total Object 5611		
				Expense		**9,000.00**
Object **5612 RENT/LEASE - FURN/EQUIP**						
03/09/2015		BR15-00448	Increase portable restroom requisition at Bancr	Expense	2,300.00	
03/12/2015		BR15-00493	REKEYED-Increase portable restroom requisitic	Expense	2,300.00	
03/17/2015		BR15-00519	Budget additional hours library media specialist	Expense		7,347.00
				Total Object 5612		
				Expense		**2,747.00**
Object **5614 RENT/LEASE - FACILITIES**						
03/30/2015		BR15-00553	PE SUPPLIES-VOLLEYBALLS, SPEED CHUTI	Expense		100.00
Object **5640 MAINT/REPAIRS - EQUIP**						
03/12/2015		BR15-00495	MOVE $ FROM BURRELL CUST TO BURRELI	Expense	1,530.00	
03/23/2015		BR15-00540	Tech - Smartboard Services	Expense	300.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5640 MAINT/REPAIRS - EQUIP** (continued)						
03/30/2015		BR15-00554	LAMINATOR REPAIR	Expense	240.00	
				Total Object 5640		
				Expense	**2,070.00**	
Object **5662 FIELD MAINTENANCE**						
03/17/2015		BR15-00523	Transfer to cover cost of chalk for baseball field	Expense	300.00	
Object **5713 DIRECT COST FOR SERVICES OUT-C**						
03/23/2015		BR15-00533	to balance copying services	Expense	3,000.00	
Object **5751 DIR IF COSTS - FOOD SERVICE**						
03/23/2015		BR15-00535	to budget LCAP initiative	Expense	1,500.00	
Object **5803 LEGAL SERVICES**						
03/17/2015		BR15-00510	Increase legal services blanket PO	Expense	5,020.00	
03/30/2015		BR15-00558	to budget for legal services	Expense	34,009.00	
				Total Object 5803		
				Expense	**39,029.00**	
Object **5809 OTHER CONTRACTED SERVICES**						
03/09/2015		BR15-00434	Educational Management Solution - for Job Ana	Expense	52,000.00	
03/12/2015		BR15-00490	REKEYED- Educational Management Solution-	Expense	52,000.00	
03/12/2015		BR15-00496	for extra duties for library media specialist	Expense		268.00
03/17/2015		BR15-00512	Increase postage budget	Expense		2,000.00
03/17/2015		BR15-00513	Nor-Cal Moving Services	Expense	18,139.00	
03/17/2015		BR15-00515	CAP training classes	Expense	600.00	
03/17/2015		BR15-00520	Assembly Performance	Expense	400.00	
03/19/2015		BR15-00525	Adjust funding to current estimate	Expense		1,121.00
03/19/2015		BR15-00526	Adjust funding to current estimate	Expense		7,641.00
03/23/2015		BR15-00535	to budget LCAP initiative	Expense		7,175.00

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5809 OTHER CONTRACTED SERVICES** (continued)						
03/24/2015		BR15-00547	Science Assembly	Expense	814.00	
03/30/2015		BR15-00553	PE SUPPLIES-VOLLEYBALLS, SPEED CHUTI	Expense		400.00
03/30/2015		BR15-00555	To cover P15-00863 Comodo SSL Cert	Expense		400.00
				Total Object 5809		
				Expense	**104,948.00**	
Object **5814 FIELD TRIP EXPENSES**						
03/09/2015		BR15-00427	Field trip budget transfer	Expense	669.00	
03/09/2015		BR15-00437	Miscellanous	Expense	600.00	
03/09/2015		BR15-00441	5th Grade Outdoor	Expense	2,075.00	
03/09/2015		BR15-00442	Parents/outdoor ed fundraising	Expense	1,836.00	
03/09/2015		BR15-00443	Miscellanous	Expense	40.00	
03/09/2015		BR15-00444	5th Grade science camps donations	Expense	1,232.00	
03/12/2015		BR15-00463	REKEYED - Various Donation	Expense	138.00	
03/12/2015		BR15-00464	Re-key: 5th grade fundraiser-Bags & Jewelry	Expense	173.00	
03/12/2015		BR15-00465	Re-key: 5th grade science camp donations	Expense	1,232.00	
03/12/2015		BR15-00466	REKEYED - Field trip budget transfer	Expense	669.00	
03/12/2015		BR15-00471	REKEYED - Parents/outdoor ed fundraising	Expense	1,836.00	
03/12/2015		BR15-00472	Re-key: 5th grade various donations	Expense	329.00	
03/12/2015		BR15-00473	Re-key: Bake sale	Expense	348.00	
03/12/2015		BR15-00477	Re-key:5th grade spaghetti dinner fundraiser	Expense	768.00	
03/12/2015		BR15-00478	Re-key:miscellanous	Expense	40.00	
03/12/2015		BR15-00479	Re-key:Spaghetti Dinner	Expense	426.00	
03/12/2015		BR15-00482	REKEYED - 5th Grade Outdoor	Expense	2,075.00	
03/12/2015		BR15-00491	REKEYED- Miscellaneous	Expense	600.00	
03/17/2015		BR15-00498	Parent Donation 5th grade field trip	Expense	2,067.00	
03/17/2015		BR15-00499	Various Parents	Expense	1,690.00	
03/17/2015		BR15-00503	BT TO COVER AVID REIMBURSEMENT	Expense	1,000.00	
03/17/2015		BR15-00506	Outdoor Ed Fundraising	Expense	187.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5814 FIELD TRIP EXPENSES** (continued)						
03/17/2015		BR15-00511	Parents for fieldtrip	Expense	687.00	
03/17/2015		BR15-00514	5th Grade Science	Expense	90.00	
03/17/2015		BR15-00517	5th grade parents	Expense	520.00	
03/19/2015		BR15-00530	Katie Spear	Expense	137.00	
03/23/2015		BR15-00534	Donation correction for Madison	Expense		1,834.00
03/23/2015		BR15-00537	Donation correction for Garfield	Expense		348.00
03/24/2015		BR15-00552	Need transfer to cover 5th gr. bus for Sacramen	Expense	2,447.00	
04/01/2015		BR15-00564	Charter Bus State Capitol	Expense	2,422.00	
04/03/2015		BR15-00570	Target Scholarship	Expense	700.00	
				Total Object 5814		
				Expense	**24,851.00**	
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
03/12/2015		BR15-00461	To cover R15-01370 CDW Absolute	Expense	3,000.00	
03/12/2015		BR15-00494	Transfer to cover cost of license	Expense	120.00	
03/30/2015		BR15-00555	To cover P15-00863 Comodo SSL Cert	Expense	2,955.00	
				Total Object 5822		
				Expense	**6,075.00**	
Object **5854 ADVERTISING & DOCUMENT**						
04/17/2015		BR15-00591	To cover cost of RFP Advertisement R15-0138	Expense	310.00	
Object **5901 TELEPHONE**						
03/17/2015		BR15-00512	Increase postage budget	Expense		20,000.00
Object **5902 POSTAGE**						
03/17/2015		BR15-00512	Increase postage budget	Expense	25,000.00	
03/23/2015		BR15-00539	Office Stamps	Expense	130.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 5902		
				Expense	**25,130.00**	
Object **6400 Equipment Capital Purchase**						
04/01/2015	BR15-00563		To cover the expense of SPED equipment.	Expense	5,400.00	
Object **7310 Direct Support/Indirect Costs**						
03/19/2015	BR15-00525		Adjust funding to current estimate	Expense		389.00
03/19/2015	BR15-00526		Adjust funding to current estimate	Expense		286.00
03/19/2015	BR15-00528		Adjust funding to current estimate	Expense	269.00	
03/23/2015	BR15-00532		to balance indirect	Expense	406.00	
				Total Object 7310		
Object **8290 Other Federal Revenue**						
03/19/2015	BR15-00525		Adjust funding to current estimate	Revenue		10,829.00
03/19/2015	BR15-00526		Adjust funding to current estimate	Revenue		7,927.00
03/19/2015	BR15-00528		Adjust funding to current estimate	Revenue	7,489.00	
				Total Object 8290		
				Revenue		**11,267.00**
Object **8699 Other Local Revenue**						
03/09/2015	BR15-00428		Lifetouch&Target	Revenue	333.00	
03/09/2015	BR15-00429		Various Parents	Revenue	80.00	
03/09/2015	BR15-00430		Kurt Burton Photography	Revenue	40.00	
03/09/2015	BR15-00431		Papa Murphy's Pizza	Revenue	64.00	
03/09/2015	BR15-00432		Various Parents	Revenue	120.00	
03/09/2015	BR15-00433		Fundraising/Target	Revenue	241.00	
03/09/2015	BR15-00437		Miscellanous	Revenue	693.00	
03/09/2015	BR15-00438		Target, Savemart	Revenue	93.00	
03/09/2015	BR15-00439		Wing Sheung Mok	Revenue	150.00	
03/09/2015	BR15-00440		Target	Revenue	64.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **8699 Other Local Revenue** (continued)						
03/09/2015		BR15-00441	5th Grade Outdoor	Revenue	2,075.00	
03/09/2015		BR15-00442	Parents/outdoor ed fundraising	Revenue	1,836.00	
03/09/2015		BR15-00443	Miscellanous	Revenue	40.00	
03/09/2015		BR15-00444	5th Grade science camps donations	Revenue	1,232.00	
03/09/2015		BR15-00445	Target	Revenue	40.00	
03/09/2015		BR15-00446	Miscellanous	Revenue	831.00	
03/09/2015		BR15-00447	O'connor Construction	Revenue	200.00	
03/12/2015		BR15-00463	REKEYED - Various Donation	Revenue	238.00	
03/12/2015		BR15-00464	Re-key: 5th grade fundraiser-Bags & Jewelry	Revenue	173.00	
03/12/2015		BR15-00465	Re-key: 5th grade science camp donations	Revenue	1,232.00	
03/12/2015		BR15-00467	REKEYED - Fundraising/Target	Revenue	241.00	
03/12/2015		BR15-00468	REKEYED - Kurt Burton Photography	Revenue	40.00	
03/12/2015		BR15-00469	REKEYED - Miscellanous	Revenue	831.00	
03/12/2015		BR15-00470	REKEYED - Papa Murphy's Pizza	Revenue	64.00	
03/12/2015		BR15-00471	REKEYED - Parents/outdoor ed fundraising	Revenue	1,836.00	
03/12/2015		BR15-00472	Re-key: 5th grade various donations	Revenue	329.00	
03/12/2015		BR15-00473	Re-key: Bake sale	Revenue	348.00	
03/12/2015		BR15-00475	Re-key: LifeTouch & Target	Revenue	333.00	
03/12/2015		BR15-00477	Re-key:5th grade spaghetti dinner fundraiser	Revenue	768.00	
03/12/2015		BR15-00478	Re-key:miscellanous	Revenue	40.00	
03/12/2015		BR15-00479	Re-key:Spaghetti Dinner	Revenue	426.00	
03/12/2015		BR15-00481	REKEYED - O'Connor construction	Revenue	200.00	
03/12/2015		BR15-00482	REKEYED - 5th Grade Outdoor	Revenue	2,075.00	
03/12/2015		BR15-00483	REKEYED - Target	Revenue	40.00	
03/12/2015		BR15-00484	REKEYED - Target, Savemart	Revenue	93.00	
03/12/2015		BR15-00486	REKEYED - Target	Revenue	64.00	
03/12/2015		BR15-00488	REKEYED - Various Parents	Revenue	120.00	
03/12/2015		BR15-00489	REKEYED - Wing Sheung Mok	Revenue	150.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **8699 Other Local Revenue** (continued)						
03/12/2015		BR15-00491	REKEYED- Miscellaneous	Revenue	693.00	
03/12/2015		BR15-00492	REKEYED- Various Parents	Revenue	80.00	
03/17/2015		BR15-00497	Miscellanous	Revenue	487.00	
03/17/2015		BR15-00498	Parent Donation 5th grade field trip	Revenue	2,067.00	
03/17/2015		BR15-00499	Various Parents	Revenue	1,690.00	
03/17/2015		BR15-00504	Gina Nielson	Revenue	64.00	
03/17/2015		BR15-00505	Labels for Education	Revenue	1,000.00	
03/17/2015		BR15-00506	Outdoor Ed Fundraising	Revenue	187.00	
03/17/2015		BR15-00511	Parents for fieldtrip	Revenue	687.00	
03/17/2015		BR15-00514	5th Grade Science	Revenue	90.00	
03/17/2015		BR15-00517	5th grade parents	Revenue	520.00	
03/17/2015		BR15-00518	Box Tops/Torres	Revenue	235.00	
03/17/2015		BR15-00521	Kurt Burton PHotography	Revenue	40.00	
03/17/2015		BR15-00522	Lables for Education	Revenue	1,000.00	
03/19/2015		BR15-00530	Katie Spear	Revenue	137.00	
03/23/2015		BR15-00534	Donation correction for Madison	Revenue		1,934.00
03/23/2015		BR15-00536	Donation correction for Monroe	Revenue		1,000.00
03/23/2015		BR15-00537	Donation correction for Garfield	Revenue		348.00
03/23/2015		BR15-00538	Donation correction returned checks	Revenue		70.00
03/24/2015		BR15-00548	Airwatch refund check, tech budget	Revenue	14,400.00	
03/24/2015		BR15-00550	Donation correction -returned check	Revenue		20.00
03/30/2015		BR15-00556	Kurt Burton Photography	Revenue	105.00	
04/03/2015		BR15-00570	Target Scholarship	Revenue	700.00	
				Total Object 8699		
				Revenue	**38,583.00**	
Object **9790 Unassigned/Unappropriated FB**						
03/09/2015		BR15-00434	Educational Management Solution - for Job Ana	Fund Balance		52,000.00
03/12/2015		BR15-00490	REKEYED- Educational Management Solution-	Fund Balance		52,000.00

Fund 010 - GENERAL FUND						Fiscal Year 2014/15
Posted	**Batch #**	**JE #**	**Description**		**Increase**	**Decrease**
Budget Journals (continued)						
Object **9790 Unassigned/Unappropriated FB** (continued)						
03/23/2015		BR15-00532	to balance indirect	Fund Balance		406.00
03/23/2015		BR15-00533	to balance copying services	Fund Balance		3,000.00
03/23/2015		BR15-00544	To cover Confrence/Workshop Payment	Fund Balance		479.00
				Total Object 9790		
				Fund Balance		**107,885.00**
				Total Fund 010		
				Revenue	**27,316.00**	
				Expense	**135,201.00**	
				Fund Balance		**107,885.00**

Fund 210 - BUILDING FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
03/17/2015		BR15-00524	To Cover R15-01381 - Microsoft Licenses	Expense		7,011.00
03/24/2015		BR15-00549	To cover R15-1430 MS Licenses	Expense		2,600.00
03/24/2015		BR15-00551	To cover cost of advertisement for RFP Project	Expense		1,500.00
03/30/2015		BR15-00560	XFER FUNDS TO COVER FIBER SWITCHES	Expense		42,009.00
				Total Object 4310		
				Expense		**53,120.00**
Object **4400 Non-Capitalized Equipment**						
03/30/2015		BR15-00560	XFER FUNDS TO COVER FIBER SWITCHES	Expense		576,285.00
Object **5802 LEGAL ADVERTISING**						
03/24/2015		BR15-00551	To cover cost of advertisement for RFP Project	Expense	1,500.00	
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
03/17/2015		BR15-00524	To Cover R15-01381 - Microsoft Licenses	Expense	7,011.00	
03/24/2015		BR15-00549	To cover R15-1430 MS Licenses	Expense	2,600.00	
				Total Object 5822		
				Expense	**9,611.00**	
Object **6211 ARCHITECTURAL & ENGINEERING**						
03/17/2015		BR15-00507	MSR B XFERS	Expense	12,500.00	
Object **6230 PERMITS & PLAN CHECK FEES**						
03/30/2015		BR15-00561	XFER FR FB FOR MSR B PROJECTS	Expense	19,253.00	
Object **6255 OTHER COSTS - PLANNING**						
03/17/2015		BR15-00507	MSR B XFERS	Expense	1,000.00	
04/08/2015		BR15-00580	XFER FR FB TO 6255 FOR ORBACH HUFF	Expense	5,720.00	
				Total Object 6255		
				Expense	**6,720.00**	

Fund 210 - BUILDING FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6270 CONSTRUCTION**						
03/17/2015		BR15-00507	MSR B XFERS	Expense	66,453.00	
03/24/2015	6270	BR15-00545	XFER FR FB FOR COLUMBINE LOCKS	Expense	50,000.00	
03/24/2015		BR15-00546	XFER FR FB FOR M & O	Expense	450,000.00	
				Total Object 6270		
				Expense	**566,453.00**	
Object **6277 OTHER COSTS- CONSTRUCTION**						
03/17/2015		BR15-00508	MSR B - (CITY RDA FUNDS) XFERS	Expense	14,457.00	
Object **6285 TESTING & INSPECTION**						
03/17/2015		BR15-00507	MSR B XFERS	Expense	9,400.00	
03/30/2015		BR15-00561	XFER FR FB FOR MSR B PROJECTS	Expense	6,250.00	
				Total Object 6285		
				Expense	**15,650.00**	
Object **6400 Equipment Capital Purchase**						
03/09/2015		BR15-00436	XFER FR FB FOR FURNITURE	Expense	20,600.00	
03/30/2015		BR15-00560	XFER FUNDS TO COVER FIBER SWITCHES	Expense	618,294.00	
				Total Object 6400		
				Expense	**638,894.00**	
Object **9790 Unassigned/Unappropriated FB**						
03/09/2015		BR15-00436	XFER FR FB FOR FURNITURE	Fund Balance		20,600.00
03/17/2015		BR15-00507	MSR B XFERS	Fund Balance		89,353.00
03/17/2015		BR15-00508	MSR B - (CITY RDA FUNDS) XFERS	Fund Balance		14,457.00
03/24/2015	6270	BR15-00545	XFER FR FB FOR COLUMBINE LOCKS	Fund Balance		50,000.00
03/24/2015		BR15-00546	XFER FR FB FOR M & O	Fund Balance		450,000.00
03/30/2015		BR15-00561	XFER FR FB FOR MSR B PROJECTS	Fund Balance		25,503.00
04/08/2015		BR15-00580	XFER FR FB TO 6255 FOR ORBACH HUFF	Fund Balance		5,720.00

Fund 210 - BUILDING FUND					Fiscal Year 2014/15
Posted	Batch #	JE #	Description	Increase	Decrease
Budget Journals (continued)					
			Total Object 9790		
			Fund Balance		**655,633.00**
			Total Fund 210		
			Expense	**655,633.00**	
			Fund Balance		**655,633.00**

Fund 211 - SPORTS FACILITY BOND						Fiscal Year 2014/15
Posted	**Batch #**	**JE #**	**Description**		**Increase**	**Decrease**
Budget Journals (continued)						
Object **4300 Materials & Supplies**						
04/08/2015		BR15-00579	XFER FR FB TO 4300 & 5809	Expense	1,000.00	
Object **5809 OTHER CONTRACTED SERVICES**						
04/08/2015		BR15-00579	XFER FR FB TO 4300 & 5809	Expense	1,700.00	
Object **6230 PERMITS & PLAN CHECK FEES**						
03/30/2015		BR15-00562	XFER FR FB TO 6230	Expense	34.00	
Object **6270 CONSTRUCTION**						
03/17/2015		BR15-00516	XFER FR MSR M 6270 TO FR	Expense		400,000.00
Object **6287 CONSTRUCTION INSPECTION**						
03/17/2015		BR15-00500	MSR M BUDGET XFER FO R ALL PROJECTS	Expense	5,001.00	
Object **9790 Unassigned/Unappropriated FB**						
03/17/2015		BR15-00500	MSR M BUDGET XFER FO R ALL PROJECTS	Fund Balance		5,001.00
03/17/2015		BR15-00516	XFER FR MSR M 6270 TO FR	Fund Balance	400,000.00	
03/30/2015		BR15-00562	XFER FR FB TO 6230	Fund Balance		34.00
04/08/2015		BR15-00579	XFER FR FB TO 4300 & 5809	Fund Balance		2,700.00
				Total Object 9790		
				Fund Balance	**392,265.00**	
				Total Fund 211		
				Expense		**392,265.00**
				Fund Balance	**392,265.00**	

Fund 250 - CAPITAL FACILITIES FUND						Fiscal Year 2014/15
Posted	**Batch #**	**JE #**	**Description**		**Increase**	**Decrease**
Budget Journals (continued)						
Object **5614 RENT/LEASE - FACILITIES**						
03/19/2015		BR15-00529	move downtown rental to cap fac	Expense	56,000.00	
Object **9790 Unassigned/Unappropriated FB**						
03/19/2015		BR15-00529	move downtown rental to cap fac	Fund Balance		56,000.00
				Total Fund 250		
				Expense	**56,000.00**	
				Fund Balance		**56,000.00**
				Total Org 034 - San Leandro Unified School District		
				Revenue	**27,316.00**	
				Expense	**454,569.00**	
				Fund Balance		**427,253.00**