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
6/16/15

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 **April, 2015**

BUDGET REVISIONS

	Total Debit	Total Credit		Total Debit	Total Credit
General Fund 010	628,031	628,031	Trans Payment 012	-	-
Adult Ed 110	-	-	Child Development 120	-	-
Cafeteria 130	-	-	Deferred Maintenance 140	-	-
Special Reserve 170	-	-	Building Fund 210	178,500	178,500
Building Fund 211 (2nd Bond)	350,447	350,447	Capital Facilities Fund 250	-	-
County School Facilities Fund 350	-	-	Special Reserve 400	5,506	5,506
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 **1101 CERTIFICATED TEACHER SAL - REG**						
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense		17,700.00
04/30/2015		BR15-00631	Folger Graphics	Expense		8,444.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		20,000.00
				Total Object 1101		
				Expense		**46,144.00**
Object **1103 TEACHERS - HOURLY (NOT OT)**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense		1,179.00
Object **1121 SUB TCHRS SALARIES-SICK LEAVE**						
04/17/2015		BR15-00594	Budget temporary Sarah R. help for Ed services	Expense		9,000.00
Object **1131 SUB TCHRS SALARIES-REL TIME**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	3,500.00	
Object **1201 LIBRARIANS' SALARIES - REGULAR**						
04/30/2015		BR15-00636	Bulk mail postage	Expense		5,000.00
Object **1304 ASSISTANT PRINCIPALS' SALARIES**						
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense	25,354.00	
Object **2102 CLASSIFIED INSTRUCT'L HOURLY**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	4,500.00	
Object **3101 STRS Certificated**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	311.00	
04/17/2015		BR15-00594	Budget temporary Sarah R. help for Ed services	Expense		799.00
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense	2,251.00	
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense		1,572.00
04/30/2015		BR15-00631	Folger Graphics	Expense		724.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		1,776.00

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3101 STRS Certificated** (continued)						
04/30/2015		BR15-00636	Bulk mail postage	Expense		444.00
				Total Object 3101		
				Expense		**2,753.00**
Object **3202 PERS Classified**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	577.00	
Object **3312 OASDI CLASSIFIED**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	304.00	
Object **3321 MEDICARE CERTIFICATED**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	51.00	
04/17/2015		BR15-00594	Budget temporary Sarah R. help for Ed services	Expense		131.00
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense	368.00	
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense		257.00
04/30/2015		BR15-00631	Folger Graphics	Expense		100.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		290.00
04/30/2015		BR15-00636	Bulk mail postage	Expense		73.00
				Total Object 3321		
				Expense		**432.00**
Object **3322 MEDICARE CLASSIFIED**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	71.00	
Object **3402 Health & Welfare Classified**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	400.00	
Object **3501 St Unemployment Ins Certificat**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	2.00	
04/17/2015		BR15-00594	Budget temporary Sarah R. help for Ed services	Expense		5.00
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense	13.00	

Fund 010 - GENERAL FUND **Fiscal Year 2014/15**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3501 St Unemployment Ins Certificat** (continued)						
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense		9.00
04/30/2015		BR15-00631	Folger Graphics	Expense		4.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		10.00
04/30/2015		BR15-00636	Bulk mail postage	Expense		3.00
				Total Object 3501		
				Expense		**16.00**
Object **3502 St Unemployment Ins Classified**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	2.00	
Object **3601 Workers Comp Certificated**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	80.00	
04/17/2015		BR15-00594	Budget temporary Sarah R. help for Ed services	Expense		206.00
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense	581.00	
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense		405.00
04/30/2015		BR15-00631	Folger Graphics	Expense		100.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		458.00
04/30/2015		BR15-00636	Bulk mail postage	Expense		113.00
				Total Object 3601		
				Expense		**621.00**
Object **3602 Workers Comp Classified**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	112.00	
Object **3701 Retiree Benefits Certificated**						
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	24.00	
04/17/2015		BR15-00594	Budget temporary Sarah R. help for Ed services	Expense		62.00
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense	176.00	
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense		66.00
04/30/2015		BR15-00631	Folger Graphics	Expense		28.00

Fund 010 - GENERAL FUND — **Fiscal Year 2014/15**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3701 Retiree Benefits Certificated** (continued)						
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		139.00
04/30/2015		BR15-00636	Bulk mail postage	Expense		35.00
				Total Object 3701		
				Expense		**130.00**
Object **3702 Retiree Benefits Classified**						
04/30/2015		BR15-00628	Roosevelt PTA	Expense	34.00	
Object **4210 OTHER BOOKS**						
04/29/2015		BR15-00622	Various Parents	Expense	113.00	
04/29/2015		BR15-00626	SLED	Expense	281.00	
04/29/2015		BR15-00627	SLED	Expense	186.00	
04/30/2015		BR15-00638	SLED&Savemart	Expense	101.00	
				Total Object 4210		
				Expense	**681.00**	
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
04/03/2015		BR15-00565	Papa Murphys Pizza	Expense	120.00	
04/03/2015		BR15-00566	Season of Service donation	Expense	5,000.00	
04/03/2015		BR15-00567	Gina Nielson	Expense	60.00	
04/03/2015		BR15-00569	East Bay Induction Consortium(EBBIC) contrac	Expense		25,602.00
04/03/2015		BR15-00571	Prop 39 to budget current revenue	Expense	219,531.00	
04/08/2015		BR15-00573	Correct Title I allocation	Expense		429.00
04/08/2015		BR15-00574	To cover cost of FOREVER Postage Stamps	Expense		600.00
04/08/2015		BR15-00582	Miscellanous Parents	Expense	236.00	
04/10/2015		BR15-00584	Buses for field trip	Expense		3,882.00
04/15/2015		BR15-00585	BT RENTAL OF THE CHAIRS FOR THE PROM	Expense		1,002.00
04/15/2015		BR15-00586	To cover R15-0497 Gaggle	Expense		1,000.00
04/17/2015		BR15-00592	trf funds for office supplies	Expense		2,300.00

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP** (continued)						
04/17/2015		BR15-00593	NO BULLY COACH TRAINING FOR STAFF	Expense		5,000.00
04/20/2015		BR15-00597	Gina Nielson	Expense	42.00	
04/20/2015		BR15-00598	Kurt Burton Photography	Expense	40.00	
04/20/2015		BR15-00599	Various Parents	Expense	231.00	
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Expense		72,143.00
04/29/2015		BR15-00619	Various Donations	Expense	1,875.00	
04/29/2015		BR15-00620	Lifetouch	Expense	695.00	
04/29/2015		BR15-00623	Lawrence Hall of Science Assembly	Expense		1,000.00
04/29/2015		BR15-00624	BT TO COVER THE CHAIR RENTAL FOR GR/	Expense		400.00
04/29/2015		BR15-00625	Felix D. Ferrear	Expense	100.00	
04/30/2015		BR15-00629	Dorian Studios	Expense	379.00	
04/30/2015		BR15-00633	Transfer to cover cost of instructional materials	Expense	15,000.00	
04/30/2015		BR15-00634	Transfer to cover cost of bus for field trip	Expense		1,000.00
04/30/2015		BR15-00638	SLED&Savemart	Expense	35.00	
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense	2,300.00	
04/30/2015		BR15-00640	Transfer to cover cost of instructional materials	Expense	5,000.00	
				Total Object 4310		
				Expense	**136,286.00**	
Object **4400 Non-Capitalized Equipment**						
04/03/2015		BR15-00566	Season of Service donation	Expense	2,000.00	
04/03/2015		BR15-00568	Postage Stamps	Expense		400.00
04/03/2015		BR15-00569	East Bay Induction Consortium(EBBIC) contrac	Expense		4,925.00
04/03/2015		BR15-00571	Prop 39 to budget current revenue	Expense	200,000.00	
04/20/2015		BR15-00601	MOVE $ FROM MAINT 4400 TO 6400	Expense		5,982.00
				Total Object 4400		
				Expense	**190,693.00**	
Object **4501 OFFICE SUPPLIES**						

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description			Increase	Decrease
Budget Journals (continued)							
Object **4501 OFFICE SUPPLIES**							
04/03/2015		BR15-00569	East Bay Induction Consortium(EBBIC) contrac	Expense			36,000.00
04/03/2015		BR15-00571	Prop 39 to budget current revenue	Expense		200,000.00	
04/08/2015		BR15-00578	To budget teacher subsitute	Expense			2,000.00
04/15/2015		BR15-00588	Food for office meetings	Expense		3,200.00	
04/17/2015		BR15-00592	trf funds for office supplies	Expense		4,130.00	
04/30/2015		BR15-00630	San Leandro Education Foundation	Expense		500.00	
04/30/2015		BR15-00632	BT FOR THE PURCHASE OF SOFTWARE TO	Expense			300.00
04/30/2015		BR15-00633	Transfer to cover cost of instructional materials	Expense			3,447.00
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		4,000.00	
					Total Object 4501		
				Expense		**170,083.00**	
Object **4504 MEDICAL/FIRST AID SUPPLIES**							
04/17/2015		BR15-00592	trf funds for office supplies	Expense			200.00
Object **4508 OTHER SUPPLIES MAINTENANCE**							
04/27/2015		BR15-00614	MOVE $ FROM MAINT 5809,5300,5230 TO 45	Expense		1,223.00	
04/30/2015		BR15-00641	Transfer to cover cost of wood planks for E15M	Expense		550.00	
					Total Object 4508		
				Expense		**1,773.00**	
Object **4509 CUSTODIAL & OTHER OPERATING SP**							
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense			4,000.00
Object **4513 HVAC SUPPLIES**							
04/10/2015		BR15-00583	Club Car Purchase	Expense			3,000.00
04/27/2015		BR15-00617	MOVE $ FROM MAINT 5611 TO 4513	Expense		5,000.00	
					Total Object 4513		
				Expense		**2,000.00**	

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4514 LOCKS/KEYS**						
04/10/2015		BR15-00583	Club Car Purchase	Expense		4,000.00
Object **4609 OTHER PUPIL TRANSPT. SUPPLIES**						
04/29/2015		BR15-00618	McKinney Vento Mailing Fed Ex	Expense		60.00
Object **5220 MILEAGE REIMBURSEMENT**						
04/03/2015		BR15-00566	Season of Service donation	Expense	1,000.00	
04/03/2015		BR15-00569	East Bay Induction Consortium(EBBIC) contrac	Expense		6,000.00
04/30/2015		BR15-00633	Transfer to cover cost of instructional materials	Expense		1,000.00
				Total Object 5220		
				Expense		**6,000.00**
Object **5230 TRAVEL & CONFERENCE**						
04/03/2015		BR15-00566	Season of Service donation	Expense	2,500.00	
04/03/2015		BR15-00569	East Bay Induction Consortium(EBBIC) contrac	Expense		8,540.00
04/08/2015		BR15-00578	To budget teacher subsitute	Expense		1,000.00
04/27/2015		BR15-00614	MOVE $ FROM MAINT 5809,5300,5230 TO 45	Expense		220.00
04/30/2015		BR15-00633	Transfer to cover cost of instructional materials	Expense		5,000.00
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		600.00
				Total Object 5230		
				Expense		**12,860.00**
Object **5300 Dues & Memberships**						
04/27/2015		BR15-00614	MOVE $ FROM MAINT 5809,5300,5230 TO 45	Expense		115.00
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		510.00
				Total Object 5300		
				Expense		**625.00**
Object **5611 ROOF REPAIRS**						
04/27/2015		BR15-00617	MOVE $ FROM MAINT 5611 TO 4513	Expense		5,000.00

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5612 RENT/LEASE - FURN/EQUIP**						
04/10/2015		BR15-00583	Club Car Purchase	Expense		800.00
04/15/2015		BR15-00585	BT RENTAL OF THE CHAIRS FOR THE PROM	Expense	1,002.00	
04/29/2015		BR15-00624	BT TO COVER THE CHAIR RENTAL FOR GR/	Expense	400.00	
				Total Object 5612		
				Expense	**602.00**	
Object **5613 RENT/LEASE - PORTABLE/OTHERS**						
04/03/2015		BR15-00569	East Bay Induction Consortium(EBBIC) contrac	Expense		258.00
Object **5614 RENT/LEASE - FACILITIES**						
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		80.00
Object **5615 COPIER LEASES**						
04/10/2015		BR15-00583	Club Car Purchase	Expense		4,000.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		2,327.00
				Total Object 5615		
				Expense		**6,327.00**
Object **5640 MAINT/REPAIRS - EQUIP**						
04/17/2015		BR15-00592	trf funds for office supplies	Expense		430.00
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		1,120.00
				Total Object 5640		
				Expense		**1,550.00**
Object **5713 DIRECT COST FOR SERVICES OUT-C**						
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		1,769.00
Object **5803 LEGAL SERVICES**						
04/27/2015		BR15-00615	increase Po for legal services, Gracia, Hernand	Expense	20,009.00	
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense	40,000.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 5803		
				Expense	**60,009.00**	
Object **5806 COPYING-OUTSIDE SERVICES**						
04/30/2015	BR15-00631	Folger Graphics		Expense	9,400.00	
Object **5809 OTHER CONTRACTED SERVICES**						
04/03/2015	BR15-00569	East Bay Induction Consortium(EBBIC) contrac		Expense	81,325.00	
04/17/2015	BR15-00592	trf funds for office supplies		Expense		1,200.00
04/17/2015	BR15-00593	NO BULLY COACH TRAINING FOR STAFF		Expense	5,000.00	
04/17/2015	BR15-00594	Budget temporary Sarah R. help for Ed services		Expense	10,203.00	
04/27/2015	BR15-00614	MOVE $ FROM MAINT 5809,5300,5230 TO 45		Expense		888.00
04/29/2015	BR15-00623	Lawrence Hall of Science Assembly		Expense	1,000.00	
04/30/2015	BR15-00633	Transfer to cover cost of instructional materials		Expense		5,000.00
04/30/2015	BR15-00635	Dannies Woliver Kelley legal services		Expense		3,000.00
04/30/2015	BR15-00639	Transfer to cover cost of materials		Expense		1,865.00
04/30/2015	BR15-00640	Transfer to cover cost of instructional materials		Expense		5,000.00
				Total Object 5809		
				Expense	**80,575.00**	
Object **5814 FIELD TRIP EXPENSES**						
04/08/2015	BR15-00572	Camp Donations		Expense	1,400.00	
04/08/2015	BR15-00575	Miscellanous Parents		Expense	2,644.00	
04/08/2015	BR15-00576	Bake Sale		Expense	1,198.00	
04/08/2015	BR15-00581	Parents/Field Trip Fundraising		Expense	647.00	
04/08/2015	BR15-00582	Miscellanous Parents		Expense	50.00	
04/10/2015	BR15-00584	Buses for field trip		Expense	3,882.00	
04/20/2015	BR15-00595	Bake Sale		Expense	82.00	
04/20/2015	BR15-00596	5th Grade Science camp, fruit bars		Expense	145.00	
04/29/2015	BR15-00621	Parent/Fieldtrip Fundraiser		Expense	589.00	
04/29/2015	BR15-00622	Various Parents		Expense	327.00	

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5814 FIELD TRIP EXPENSES** (continued)						
04/30/2015		BR15-00633	Transfer to cover cost of instructional materials	Expense		553.00
04/30/2015		BR15-00634	Transfer to cover cost of bus for field trip	Expense	1,000.00	
04/30/2015		BR15-00637	Bake Sale	Expense	95.00	
				Total Object 5814		
				Expense	**11,506.00**	
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
04/15/2015		BR15-00586	To cover R15-0497 Gaggle	Expense	1,000.00	
04/30/2015		BR15-00632	BT FOR THE PURCHASE OF SOFTWARE TO	Expense	300.00	
04/30/2015		BR15-00639	Transfer to cover cost of materials	Expense		356.00
				Total Object 5822		
				Expense	**944.00**	
Object **5902 POSTAGE**						
04/03/2015		BR15-00568	Postage Stamps	Expense	400.00	
04/08/2015		BR15-00574	To cover cost of FOREVER Postage Stamps	Expense	600.00	
04/08/2015		BR15-00578	To budget teacher subsitute	Expense	211.00	
04/15/2015		BR15-00588	Food for office meetings	Expense		3,200.00
04/30/2015		BR15-00635	Dannies Woliver Kelley legal services	Expense		8,000.00
04/30/2015		BR15-00636	Bulk mail postage	Expense	5,668.00	
				Total Object 5902		
				Expense		**4,321.00**
Object **5903 OTHER MAILING (BULK,UPS,FEDEX,**						
04/29/2015		BR15-00618	McKinney Vento Mailing Fed Ex	Expense	60.00	
Object **6400 Equipment Capital Purchase**						
04/10/2015		BR15-00583	Club Car Purchase	Expense	11,800.00	
04/20/2015		BR15-00601	MOVE $ FROM MAINT 4400 TO 6400	Expense	5,982.00	

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 6400		
				Expense	**17,782.00**	
Object **7310 Direct Support/Indirect Costs**						
04/03/2015		BR15-00571	Prop 39 to budget current revenue	Expense	23,108.00	
Object **8590 All Other State Revenue**						
04/03/2015		BR15-00571	Prop 39 to budget current revenue	Revenue	642,639.00	
04/20/2015		BR15-00600	Adjust Career Pathway to current estimate	Revenue		43,400.00
				Total Object 8590		
				Revenue	**599,239.00**	
Object **8699 Other Local Revenue**						
04/03/2015		BR15-00565	Papa Murphys Pizza	Revenue	120.00	
04/03/2015		BR15-00566	Season of Service donation	Revenue	10,500.00	
04/03/2015		BR15-00567	Gina Nielson	Revenue	60.00	
04/08/2015		BR15-00572	Camp Donations	Revenue	1,400.00	
04/08/2015		BR15-00575	Miscellanous Parents	Revenue	2,644.00	
04/08/2015		BR15-00576	Bake Sale	Revenue	1,198.00	
04/08/2015		BR15-00581	Parents/Field Trip Fundraising	Revenue	647.00	
04/08/2015		BR15-00582	Miscellanous Parents	Revenue	286.00	
04/20/2015		BR15-00595	Bake Sale	Revenue	82.00	
04/20/2015		BR15-00596	5th Grade Science camp, fruit bars	Revenue	145.00	
04/20/2015		BR15-00597	Gina Nielson	Revenue	42.00	
04/20/2015		BR15-00598	Kurt Burton Photography	Revenue	40.00	
04/20/2015		BR15-00599	Various Parents	Revenue	231.00	
04/29/2015		BR15-00619	Various Donations	Revenue	1,875.00	
04/29/2015		BR15-00620	Lifetouch	Revenue	695.00	
04/29/2015		BR15-00621	Parent/Fieldtrip Fundraiser	Revenue	589.00	
04/29/2015		BR15-00622	Various Parents	Revenue	440.00	
04/29/2015		BR15-00625	Felix D. Ferrear	Revenue	100.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **8699 Other Local Revenue** (continued)						
04/29/2015		BR15-00626	SLED	Revenue	281.00	
04/29/2015		BR15-00627	SLED	Revenue	186.00	
04/30/2015		BR15-00628	Roosevelt PTA	Revenue	6,000.00	
04/30/2015		BR15-00629	Dorian Studios	Revenue	379.00	
04/30/2015		BR15-00630	San Leandro Education Foundation	Revenue	500.00	
04/30/2015		BR15-00637	Bake Sale	Revenue	95.00	
04/30/2015		BR15-00638	SLED&Savemart	Revenue	136.00	
				Total Object 8699		
				Revenue	**28,671.00**	
Object **9790 Unassigned/Unappropriated FB**						
04/08/2015		BR15-00573	Correct Title I allocation	Fund Balance	429.00	
04/30/2015		BR15-00641	Transfer to cover cost of wood planks for E15M	Fund Balance		550.00
				Total Object 9790		
				Fund Balance		**121.00**
				Total Fund 010		
				Revenue	**627,910.00**	
				Expense	**628,031.00**	
				Fund Balance		**121.00**

Fund 210 - BUILDING FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4300 Materials & Supplies**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense		2,490.00
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		2,500.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		2,500.00
				Total Object 4300		
				Expense		**7,490.00**
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
04/15/2015		BR15-00587	To cover R15-01507 Chrome Licenses	Expense		2,000.00
04/27/2015		BR15-00616	To cover purchase of cable for Fiber Loop proje	Expense	10,000.00	
05/04/2015		BR15-00654	QZAB-PURCHASE OF ETHERNET CABLES	Expense	10,000.00	
				Total Object 4310		
				Expense	**18,000.00**	
Object **4400 Non-Capitalized Equipment**						
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		27.00
Object **5754 DIR IF COSTS - SALARIES**						
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense		500.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		500.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense		500.00
				Total Object 5754		
				Expense		**1,500.00**
Object **5809 OTHER CONTRACTED SERVICES**						
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		2,065.00
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
04/15/2015		BR15-00587	To cover R15-01507 Chrome Licenses	Expense	2,000.00	
Object **6140 SURVEYING COSTS**						

Fund 210 - BUILDING FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6140 SURVEYING COSTS**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense		2,179.00
04/21/2015		BR15-00608	ALIGN SLHS HEALTH CTR BUDG TO AA	Expense		16,500.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		16,500.00
				Total Object 6140		
				Expense		**35,179.00**
Object **6173 ENVIRONMENTAL STUDIES**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense		2,500.00
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense		1,575.00
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		1,338.00
04/21/2015		BR15-00608	ALIGN SLHS HEALTH CTR BUDG TO AA	Expense		2,500.00
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		3,656.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		2,500.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense		1,204.00
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		2,330.00
				Total Object 6173		
				Expense		**17,603.00**
Object **6211 ARCHITECTURAL & ENGINEERING**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense		40,000.00
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense	1,306.00	
04/21/2015		BR15-00610	ALIGN SLHS SAV EXT SITE BUDG TO AA	Expense		169,270.00
04/21/2015		BR15-00611	ALIGN DISTRICT SEISMIC BUDGET TO AA	Expense	34,754.00	
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		10,000.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense		988.00
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Expense	1,525.00	
05/04/2015		BR15-00649	ALIGN WASHINGTON P & L BUDGET TO AA	Expense		3,775.00
05/04/2015		BR15-00650	TO SET-UP QZAB XFERS	Expense	87,231.00	

Fund 210 - BUILDING FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 6211		
				Expense		**99,217.00**
Object **6220 PROJECT MANAGEMENT**						
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		724.00
05/04/2015		BR15-00650	TO SET-UP QZAB XFERS	Expense	62,018.00	
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		11,584.00
				Total Object 6220		
				Expense	**49,710.00**	
Object **6222 PROGRAM MANAGEMENT**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense	5,061.00	
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		687.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense	1,139.00	
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		6,451.00
				Total Object 6222		
				Expense		**938.00**
Object **6230 PERMITS & PLAN CHECK FEES**						
04/17/2015		BR15-00589	ALIGN & ADJUST BUDGET FOR BOND PROJ	Expense		1,853.00
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		1,130.00
04/21/2015		BR15-00608	ALIGN SLHS HEALTH CTR BUDG TO AA	Expense	41,000.00	
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		2,000.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense	5,787.00	
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Expense		709.00
05/04/2015		BR15-00649	ALIGN WASHINGTON P & L BUDGET TO AA	Expense		2,343.00
				Total Object 6230		
				Expense	**38,752.00**	
Object **6233 CDE FEES**						
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense		500.00

Fund 210 - BUILDING FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6233 CDE FEES** (continued)						
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		500.00
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		500.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense		500.00
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		500.00
				Total Object 6233		
				Expense		**2,500.00**
Object **6235 ENERGY ANALYSIS**						
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		500.00
Object **6255 OTHER COSTS - PLANNING**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense	500.00	
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Expense		1,320.00
05/04/2015		BR15-00649	ALIGN WASHINGTON P & L BUDGET TO AA	Expense		439.00
05/04/2015		BR15-00651	ALIGN TENNIS COURTS BUDG TO AA	Expense	1,659.00	
				Total Object 6255		
				Expense	**400.00**	
Object **6270 CONSTRUCTION**						
04/17/2015		BR15-00589	ALIGN & ADJUST BUDGET FOR BOND PROJ	Expense		764,423.00
04/21/2015		BR15-00605	XFER BUDGET FROM RDA ACCT TO COVER	Expense	1,798,237.00	
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense		533,553.00
04/21/2015		BR15-00611	ALIGN DISTRICT SEISMIC BUDGET TO AA	Expense		112,000.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense		488,955.00
05/04/2015		BR15-00647	ALIGN MCKIN SAV BUDG TO AA	Expense		712,346.00
05/04/2015		BR15-00650	TO SET-UP QZAB XFERS	Expense	945,068.00	
05/04/2015		BR15-00652	ALIGN JEFFERSON SAV BUDG TO AA	Expense		2,409.00
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		83,736.00

Fund 210 - BUILDING FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 6270		
				Expense	**45,883.00**	
Object **6271 CONSTRUCTION MANAGEMENT FEES**						
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		5,139.00
04/21/2015		BR15-00611	ALIGN DISTRICT SEISMIC BUDGET TO AA	Expense		81,944.00
				Total Object 6271		
				Expense		**87,083.00**
Object **6276 INTERIM HOUSING**						
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		190.00
Object **6277 OTHER COSTS- CONSTRUCTION**						
04/21/2015		BR15-00603	ALIGN ADULT SCH BUDGET TO AA	Expense	4,200.00	
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		10,740.00
04/21/2015		BR15-00610	ALIGN SLHS SAV EXT SITE BUDG TO AA	Expense		3,810.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		6,790.00
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Expense		64.00
				Total Object 6277		
				Expense		**17,204.00**
Object **6278 LABOR COMPLIANCE PROGRAM**						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense	250.00	
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense		557.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense		1,075.00
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Expense		973.00
				Total Object 6278		
				Expense		**2,355.00**
Object **6285 TESTING & INSPECTION**						
04/17/2015		BR15-00589	ALIGN & ADJUST BUDGET FOR BOND PROJ	Expense	6,853.00	

Fund 210 - BUILDING FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6285 TESTING & INSPECTION** (continued)						
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Expense	11,731.00	
04/21/2015		BR15-00605	XFER BUDGET FROM RDA ACCT TO COVER	Expense	10,000.00	
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Expense		2,550.00
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		6,500.00
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		1,904.00
04/21/2015		BR15-00610	ALIGN SLHS SAV EXT SITE BUDG TO AA	Expense		8,627.00
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense		1,744.00
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Expense		2,184.00
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		8,083.00
				Total Object 6285		
				Expense		**3,008.00**
Object **6287 CONSTRUCTION INSPECTION**						
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Expense		2,250.00
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Expense		544.00
04/21/2015		BR15-00611	ALIGN DISTRICT SEISMIC BUDGET TO AA	Expense		20,000.00
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Expense	2,125.00	
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Expense	1,837.00	
05/04/2015		BR15-00647	ALIGN MCKIN SAV BUDG TO AA	Expense	1,955.00	
05/04/2015		BR15-00652	ALIGN JEFFERSON SAV BUDG TO AA	Expense	2,040.00	
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Expense		21,549.00
				Total Object 6287		
				Expense		**36,386.00**
Object **6400 Equipment Capital Purchase**						
04/27/2015		BR15-00616	To cover purchase of cable for Fiber Loop proje	Expense		10,000.00
05/04/2015		BR15-00654	QZAB-PURCHASE OF ETHERNET CABLES	Expense		10,000.00
				Total Object 6400		
				Expense		**20,000.00**

Fund 210 - BUILDING FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **9790 Unassigned/Unappropriated FB**						
04/17/2015		BR15-00589	ALIGN & ADJUST BUDGET FOR BOND PROJ	Fund Balance	759,423.00	
04/21/2015		BR15-00602	ALIGN MADISON PARKING LOT BUDGET TO	Fund Balance	29,627.00	
04/21/2015		BR15-00603	ALIGN ADULT SCH BUDGET TO AA	Fund Balance		4,200.00
04/21/2015		BR15-00605	XFER BUDGET FROM RDA ACCT TO COVER	Fund Balance		1,808,237.00
04/21/2015		BR15-00606	ALIGN WASH PORTABLE & WASH SAV BUD(	Fund Balance	537,929.00	
04/21/2015		BR15-00607	ALIGN GARFIELD SAVING BUDGET TO AA	Fund Balance	18,458.00	
04/21/2015		BR15-00608	ALIGN SLHS HEALTH CTR BUDG TO AA	Fund Balance		22,000.00
04/21/2015		BR15-00609	ALIGHN SLHS OPEN SPACE TO AA	Fund Balance	22,371.00	
04/21/2015		BR15-00610	ALIGN SLHS SAV EXT SITE BUDG TO AA	Fund Balance	181,707.00	
04/21/2015		BR15-00611	ALIGN DISTRICT SEISMIC BUDGET TO AA	Fund Balance	179,190.00	
04/23/2015		BR15-00612	ALIGN WILSON MOD SAV & IRRIGATION BUI	Fund Balance	38,666.00	
04/23/2015		BR15-00613	ALIGN MONR SAVING BUDG TO AA	Fund Balance	486,267.00	
05/04/2015		BR15-00647	ALIGN MCKIN SAV BUDG TO AA	Fund Balance	710,391.00	
05/04/2015		BR15-00648	ALIGN SLHS SAV BUDGET TO AA	Fund Balance	3,725.00	
05/04/2015		BR15-00649	ALIGN WASHINGTON P & L BUDGET TO AA	Fund Balance	6,557.00	
05/04/2015		BR15-00650	TO SET-UP QZAB XFERS	Fund Balance		1,094,317.00
05/04/2015		BR15-00651	ALIGN TENNIS COURTS BUDG TO AA	Fund Balance		1,659.00
05/04/2015		BR15-00652	ALIGN JEFFERSON SAV BUDG TO AA	Fund Balance	369.00	
05/04/2015		BR15-00653	ALIGN ROOSEVELT SAV BUDGET TO AA	Fund Balance	134,233.00	
				Total Object 9790		
				Fund Balance	**178,500.00**	
				Total Fund 210		
				Expense		**178,500.00**
				Fund Balance	**178,500.00**	

Fund 211 - SPORTS FACILITY BOND **Fiscal Year 2014/15**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6255 OTHER COSTS - PLANNING**						
04/17/2015		BR15-00589	ALIGN & ADJUST BUDGET FOR BOND PROJ	Expense	47.00	
Object **6270 CONSTRUCTION**						
04/21/2015		BR15-00604	XFER FR FB FOR SUSTAINABILITY	Expense	350,000.00	
Object **6285 TESTING & INSPECTION**						
04/17/2015		BR15-00590	XFER FR FB TO BURRELL	Expense	400.00	
Object **9790 Unassigned/Unappropriated FB**						
04/17/2015		BR15-00589	ALIGN & ADJUST BUDGET FOR BOND PROJ	Fund Balance		47.00
04/17/2015		BR15-00590	XFER FR FB TO BURRELL	Fund Balance		400.00
04/21/2015		BR15-00604	XFER FR FB FOR SUSTAINABILITY	Fund Balance		350,000.00
				Total Object 9790		
				Fund Balance		**350,447.00**
				Total Fund 211		
				Expense	**350,447.00**	
				Fund Balance		**350,447.00**

Fund 400 - SPECIAL RESERVE FOR CAPITAL OU — **Fiscal Year 2014/15**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6400 Equipment Capital Purchase**						
04/08/2015		BR15-00577	Purchase truck from City of San Leandro	Expense	5,506.00	
Object **9790 Unassigned/Unappropriated FB**						
04/08/2015		BR15-00577	Purchase truck from City of San Leandro	Fund Balance		5,506.00
				Total Fund 400		
				Expense	**5,506.00**	
				Fund Balance		**5,506.00**
				Total Org 034 - San Leandro Unified School District		
				Revenue	**627,910.00**	
				Expense	**805,484.00**	
				Fund Balance		**177,574.00**