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 **May, 2015**

BUDGET REVISIONS

	Total Debit	Total Credit		Total Debit	Total Credit
General Fund 010	2,436,653	2,436,653	Trans Payment 012	-	-
Adult Ed 110	74,073	74,073	Child Development 120	-	-
Cafeteria 130	113,666	113,666	Deferred Maintenance 140	-	-
Special Reserve 170	2,389,377	2,389,377	Building Fund 210	1,383,348	1,383,348
Building Fund 211 (2nd Bond)	3,361,817	3,361,817	Capital Facilities Fund 250	-	-
County School Facilities Fund 350	-	-	Special Reserve 400	-	-
Bound Interest for Capital Outlay 510	-	-	Self-Insurance 670	-	-

Note: In budget, Debit is decrease for expense, object 1 to 7, increase for revenue object 8, decrease for balance sheet 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 **1103 TEACHERS - HOURLY (NOT OT)**						
05/07/2015		BR15-00668	Leveled Books	Expense		160.00
05/11/2015		BR15-00684	To purchase Instructional Supplies	Expense		3,087.00
05/20/2015		BR15-00712	Season of Services	Expense	6,395.00	
05/28/2015		BR15-00730	budget office supplies	Expense		300.00
				Total Object 1103		
				Expense	**2,848.00**	
Object **1110 CERTIFICATED COACHES SALARIES**						
05/28/2015		BR15-00721	Budget contract referees	Expense		970.00
Object **1131 SUB TCHRS SALARIES-REL TIME**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		5,760.00
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense		21,862.00
				Total Object 1131		
				Expense		**27,622.00**
Object **1181 TEACHER STIPENDS**						
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense	29,013.00	
Object **2101 CLASSIFIED INSTRUCTIONAL SAL**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		8,000.00
05/11/2015		BR15-00674	to budget instructional materials	Expense		855.00
05/11/2015		BR15-00676	Instructional supplies	Expense		6,938.00
				Total Object 2101		
				Expense		**15,793.00**
Object **2102 CLASSIFIED INSTRUCT'L HOURLY**						
05/07/2015		BR15-00669	Leveled books	Expense		400.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense		5,717.00

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 2102		
				Expense		**6,117.00**
Object **2401 CLERICAL/OTHER OFFICE SALARIES**						
05/15/2015		BR15-00708	Support for Homeless Students	Expense		7,500.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense		29,852.00
				Total Object 2401		
				Expense		**37,352.00**
Object **2403 CLERICAL-SUMMER SCHOOL**						
05/15/2015		BR15-00701	ASES Computers	Expense		1,300.00
Object **2908 TRANSLATOR**						
05/07/2015		BR15-00669	Leveled books	Expense		523.00
Object **3101 STRS Certificated**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		1,221.00
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense	635.00	
05/11/2015		BR15-00684	To purchase Instructional Supplies	Expense		274.00
05/20/2015		BR15-00712	Season of Services	Expense	568.00	
05/28/2015		BR15-00721	Budget contract referees	Expense		86.00
				Total Object 3101		
				Expense		**378.00**
Object **3202 PERS Classified**						
05/11/2015		BR15-00674	to budget instructional materials	Expense		101.00
05/11/2015		BR15-00676	Instructional supplies	Expense		817.00
05/15/2015		BR15-00701	ASES Computers	Expense		153.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense		882.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense		673.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense		3,514.00

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 3202		
				Expense		**6,140.00**
Object **3312 OASDI CLASSIFIED**						
05/11/2015		BR15-00674	to budget instructional materials	Expense		53.00
05/11/2015		BR15-00676	Instructional supplies	Expense		430.00
05/15/2015		BR15-00701	ASES Computers	Expense		81.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense		465.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense		354.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense		1,851.00
				Total Object 3312		
				Expense		**3,234.00**
Object **3321 MEDICARE CERTIFICATED**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		200.00
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense	104.00	
05/11/2015		BR15-00684	To purchase Instructional Supplies	Expense		45.00
05/20/2015		BR15-00712	Season of Services	Expense	93.00	
05/28/2015		BR15-00721	Budget contract referees	Expense		14.00
				Total Object 3321		
				Expense		**62.00**
Object **3322 MEDICARE CLASSIFIED**						
05/11/2015		BR15-00674	to budget instructional materials	Expense		12.00
05/11/2015		BR15-00676	Instructional supplies	Expense		101.00
05/15/2015		BR15-00701	ASES Computers	Expense		19.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense		109.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense		83.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense		433.00

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 3322		
				Expense		**757.00**
Object **3501 St Unemployment Ins Certificat**						
05/05/2015	BR15-00656	Adjust site allocation to current estimate		Expense		7.00
05/11/2015	BR15-00675	To cover negative balance in Rosanna 's budge		Expense	4.00	
05/11/2015	BR15-00684	To purchase Instructional Supplies		Expense		2.00
05/20/2015	BR15-00712	Season of Services		Expense	3.00	
				Total Object 3501		
				Expense		**2.00**
Object **3502 St Unemployment Ins Classified**						
05/11/2015	BR15-00676	Instructional supplies		Expense		3.00
05/15/2015	BR15-00701	ASES Computers		Expense		1.00
05/15/2015	BR15-00708	Support for Homeless Students		Expense		4.00
05/28/2015	BR15-00720	Budgeted Non capital equipment		Expense		3.00
05/28/2015	BR15-00738	To cover cost of Serrvices for after school progr		Expense		15.00
				Total Object 3502		
				Expense		**26.00**
Object **3601 Workers Comp Certificated**						
05/05/2015	BR15-00656	Adjust site allocation to current estimate		Expense		315.00
05/11/2015	BR15-00675	To cover negative balance in Rosanna 's budge		Expense	163.00	
05/11/2015	BR15-00684	To purchase Instructional Supplies		Expense		71.00
05/20/2015	BR15-00712	Season of Services		Expense	146.00	
05/28/2015	BR15-00721	Budget contract referees		Expense		22.00
				Total Object 3601		
				Expense		**99.00**
Object **3602 Workers Comp Classified**						
05/11/2015	BR15-00674	to budget instructional materials		Expense		20.00

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3602 Workers Comp Classified** (continued)						
05/11/2015		BR15-00676	Instructional supplies	Expense		159.00
05/15/2015		BR15-00701	ASES Computers	Expense		30.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense		172.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense		131.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense		684.00
				Total Object 3602		
				Expense		**1,196.00**
Object **3701 Retiree Benefits Certificated**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		99.00
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense	49.00	
05/11/2015		BR15-00684	To purchase Instructional Supplies	Expense		21.00
05/20/2015		BR15-00712	Season of Services	Expense	45.00	
05/28/2015		BR15-00721	Budget contract referees	Expense		8.00
				Total Object 3701		
				Expense		**34.00**
Object **3702 Retiree Benefits Classified**						
05/11/2015		BR15-00674	to budget instructional materials	Expense		6.00
05/11/2015		BR15-00676	Instructional supplies	Expense		48.00
05/15/2015		BR15-00701	ASES Computers	Expense		9.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense		52.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense		40.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense		207.00
				Total Object 3702		
				Expense		**362.00**
Object **4200 Books-Other Than Textbooks**						
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense		400.00

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4210 OTHER BOOKS**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		259.00
05/11/2015		BR15-00681	James Monroe Library	Expense	10.00	
05/11/2015		BR15-00683	SLED	Expense	385.00	
05/11/2015		BR15-00687	Mileage reimburement	Expense		600.00
05/28/2015		BR15-00727	Lost Book Fees	Expense	20.00	
				Total Object 4210		
				Expense		**444.00**
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
05/04/2015		BR15-00645	Budget supplies and non-cap equipment	Expense	20,000.00	
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense		219,531.00
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		10,203.00
05/06/2015		BR15-00663	RAZ-KIDS LICENSES	Expense		2,300.00
05/07/2015		BR15-00664	Transfer to cover cost of tech support	Expense		1.00
05/07/2015		BR15-00666	Chromebooks	Expense	11,574.00	
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense		400.00
05/07/2015		BR15-00668	Leveled Books	Expense	160.00	
05/07/2015		BR15-00669	Leveled books	Expense	1,107.00	
05/08/2015		BR15-00673	To cover Technology purchases	Expense	7,625.00	
05/11/2015		BR15-00674	to budget instructional materials	Expense	1,047.00	
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense		5,000.00
05/11/2015		BR15-00676	Instructional supplies	Expense	8,496.00	
05/11/2015		BR15-00677	Various Donations	Expense	272.00	
05/11/2015		BR15-00678	Reimbursement	Expense	805.00	
05/11/2015		BR15-00680	Papa Murphy's Pizza	Expense	42.00	
05/11/2015		BR15-00682	Kurt Burton Photography	Expense	40.00	
05/11/2015		BR15-00684	To purchase Instructional Supplies	Expense	3,500.00	
05/11/2015		BR15-00685	Latino Student Scholarship	Expense	500.00	
05/11/2015		BR15-00690	New 365/360 Extended learning PLC funding	Expense	20,000.00	

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP** (continued)						
05/11/2015		BR15-00691	SLED, Intel, box Tops	Expense	1,877.00	
05/13/2015		BR15-00697	CONTRACTED SERVICES	Expense		650.00
05/13/2015		BR15-00698	Transfer to cover cost of instructional materials	Expense	4,000.00	
05/13/2015		BR15-00699	Transfer to cover cost of bus for field trip	Expense		1,000.00
05/15/2015		BR15-00702	BT TO COVER SNACKS FOR TESTING STUD	Expense		251.00
05/15/2015		BR15-00705	Ellevation software	Expense		6,200.00
05/20/2015		BR15-00709	Mitinet Library Supplies	Expense	3,500.00	
05/20/2015		BR15-00711	reimbursement	Expense	152.00	
05/28/2015		BR15-00722	Roosevelt PTA	Expense	1,500.00	
05/28/2015		BR15-00723	Various Parents	Expense	25.00	
05/28/2015		BR15-00724	Dad's Club -Roose	Expense	4,000.00	
05/28/2015		BR15-00725	Miscellanous	Expense	544.00	
05/28/2015		BR15-00726	Intel Volunteer Grant Program	Expense	1,665.00	
05/28/2015		BR15-00728	Track Meet Fundraising	Expense	5.00	
05/28/2015		BR15-00731	Schoola Fundraising	Expense	51.00	
05/28/2015		BR15-00733	SL Citywide Track meet	Expense	50.00	
05/28/2015		BR15-00734	Kaiser	Expense	2,500.00	
05/28/2015		BR15-00735	SLED	Expense	750.00	
05/28/2015		BR15-00736	City Wide Track Field	Expense	50.00	
05/28/2015		BR15-00737	Recorders	Expense	150.00	
06/01/2015		BR15-00741	Transfer to cover cost of instructional material	Expense	1,150.00	
06/01/2015		BR15-00742	ThinkTomi Inc Conferences	Expense		7,500.00
				Total Object 4310		
				Expense		**155,899.00**
Object **4400 Non-Capitalized Equipment**						
05/04/2015		BR15-00645	Budget supplies and non-cap equipment	Expense	10,000.00	
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense		200,000.00
05/04/2015		BR15-00655	ASES handbooks/ Applications	Expense		2,142.00

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4400 Non-Capitalized Equipment** (continued)						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense	20,310.00	
05/06/2015		BR15-00657	SmartBoard Training	Expense		350.00
05/06/2015		BR15-00660	Carpet and Table purchase	Expense	565.00	
05/07/2015		BR15-00666	Chromebooks	Expense		2,394.00
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense	8,130.00	
05/08/2015		BR15-00671	to purchase instructional materials	Expense	8,700.00	
05/08/2015		BR15-00672	For IT purchases	Expense	8,700.00	
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense		2,300.00
05/13/2015		BR15-00698	Transfer to cover cost of instructional materials	Expense	3,352.00	
05/13/2015		BR15-00700	Transfer to cover cost of AVID Conference	Expense		500.00
05/15/2015		BR15-00701	ASES Computers	Expense	3,348.00	
05/15/2015		BR15-00703	Clear TRC-object correction	Expense		138.00
05/28/2015		BR15-00720	Budgeted Non capital equipment	Expense	7,001.00	
05/28/2015		BR15-00729	To remove negative budget balance	Expense	5,982.00	
06/01/2015		BR15-00741	Transfer to cover cost of instructional material	Expense		861.00
				Total Object 4400		
				Expense		**132,597.00**
Object **4501 OFFICE SUPPLIES**						
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense		200,000.00
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense	2,349.00	
05/07/2015		BR15-00665	Transfer to cover cost of office supplies	Expense	2,386.00	
05/07/2015		BR15-00669	Leveled books	Expense		184.00
05/07/2015		BR15-00670	To pay for the baskeball coach	Expense		1,600.00
05/11/2015		BR15-00689	Cafeteria food services and office supplies	Expense	1,200.00	
05/20/2015		BR15-00711	reimbursement	Expense	458.00	
05/28/2015		BR15-00730	budget office supplies	Expense	300.00	

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 4501		
				Expense		**195,091.00**
Object **4504 MEDICAL/FIRST AID SUPPLIES**						
05/20/2015		BR15-00711	reimbursement	Expense		298.00
Object **4505 CLASSROOM SUPPLIES- Inc.Desk,C**						
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense		380.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense	42.00	
				Total Object 4505		
				Expense		**338.00**
Object **4509 CUSTODIAL & OTHER OPERATING SP**						
05/15/2015		BR15-00707	Transfer to cover cost of computer maintenance	Expense		1,000.00
Object **4510 PAINT SUPPLIES**						
06/01/2015		BR15-00744	MOVE $ FROM MAINT 4510+5611 TO 5230	Expense		210.00
Object **4512 ELECTRICAL SUPPLIES**						
05/06/2015		BR15-00659	MOVE $ FROM MAINT 4512 TO 5809	Expense		1,300.00
Object **4609 OTHER PUPIL TRANSPT. SUPPLIES**						
05/06/2015		BR15-00662	Frosh orientation fee	Expense		250.00
05/11/2015		BR15-00686	Federal Express shipping	Expense		140.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense		42.00
				Total Object 4609		
				Expense		**432.00**
Object **5220 MILEAGE REIMBURSEMENT**						
05/11/2015		BR15-00687	Mileage reimburement	Expense	600.00	
05/20/2015		BR15-00711	reimbursement	Expense		160.00

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 5220		
				Expense	**440.00**	
Object **5230 TRAVEL & CONFERENCE**						
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense	4,886.00	
05/06/2015		BR15-00663	RAZ-KIDS LICENSES	Expense		600.00
05/07/2015		BR15-00665	Transfer to cover cost of office supplies	Expense		386.00
05/07/2015		BR15-00666	Chromebooks	Expense		9,180.00
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense		1,600.00
05/13/2015		BR15-00700	Transfer to cover cost of AVID Conference	Expense	500.00	
05/15/2015		BR15-00701	ASES Computers	Expense		120.00
05/28/2015		BR15-00739	Transfer to cover cost of staff and student food	Expense		739.00
06/01/2015		BR15-00742	ThinkTomi Inc Conferences	Expense	7,500.00	
06/01/2015		BR15-00744	MOVE $ FROM MAINT 4510+5611 TO 5230	Expense	260.00	
				Total Object 5230		
				Expense	**521.00**	
Object **5300 Dues & Memberships**						
05/06/2015		BR15-00662	Frosh orientation fee	Expense	250.00	
Object **5611 ROOF REPAIRS**						
06/01/2015		BR15-00744	MOVE $ FROM MAINT 4510+5611 TO 5230	Expense		50.00
Object **5612 RENT/LEASE - FURN/EQUIP**						
05/04/2015		BR15-00644	Fix Dell lease account code	Expense		301,405.00
05/04/2015		BR15-00645	Budget supplies and non-cap equipment	Expense		30,000.00
05/08/2015		BR15-00671	to purchase instructional materials	Expense		8,700.00
05/08/2015		BR15-00672	For IT purchases	Expense		8,700.00
05/08/2015		BR15-00673	To cover Technology purchases	Expense		7,625.00
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense		454.00

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 5612		
				Expense		**356,884.00**
Object **5640 MAINT/REPAIRS - EQUIP**						
05/07/2015		BR15-00664	Transfer to cover cost of tech support	Expense	635.00	
05/15/2015		BR15-00707	Transfer to cover cost of computer maintenance	Expense	1,000.00	
06/01/2015		BR15-00741	Transfer to cover cost of instructional material	Expense		289.00
				Total Object 5640		
				Expense	**1,346.00**	
Object **5713 DIRECT COST FOR SERVICES OUT-C**						
05/13/2015		BR15-00694	Balance Copying Services	Expense	2,769.00	
05/20/2015		BR15-00711	reimbursement	Expense		152.00
05/22/2015		BR15-00714	Balance Copying Services	Expense	152.00	
				Total Object 5713		
				Expense	**2,769.00**	
Object **5751 DIR IF COSTS - FOOD SERVICE**						
05/11/2015		BR15-00689	Cafeteria food services and office supplies	Expense	300.00	
05/15/2015		BR15-00702	BT TO COVER SNACKS FOR TESTING STUD	Expense	251.00	
05/20/2015		BR15-00710	To cover cost of licenses for IT (Solarwinds)	Expense		1,000.00
05/28/2015		BR15-00739	Transfer to cover cost of staff and student food	Expense	1,200.00	
				Total Object 5751		
				Expense	**751.00**	
Object **5754 DIR IF COSTS - SALARIES**						
05/15/2015		BR15-00706	Clear neg bal	Expense	1,500.00	
05/27/2015		BR15-00716	OPSC MATCH FUNDS XFER FOR HEALTH C	Expense		4,680.00
				Total Object 5754		
				Expense		**3,180.00**

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5806 COPYING-OUTSIDE SERVICES**						
05/04/2015		BR15-00655	ASES handbooks/ Applications	Expense	2,142.00	
Object **5809 OTHER CONTRACTED SERVICES**						
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense		21,500.00
05/05/2015		BR15-00656	Adjust site allocation to current estimate	Expense		1,481.00
05/06/2015		BR15-00657	SmartBoard Training	Expense	350.00	
05/06/2015		BR15-00659	MOVE $ FROM MAINT 4512 TO 5809	Expense	1,300.00	
05/06/2015		BR15-00660	Carpet and Table purchase	Expense		565.00
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense		4,500.00
05/07/2015		BR15-00670	To pay for the baskeball coach	Expense	1,600.00	
05/11/2015		BR15-00689	Cafeteria food services and office supplies	Expense		1,500.00
05/13/2015		BR15-00697	CONTRACTED SERVICES	Expense	650.00	
05/13/2015		BR15-00698	Transfer to cover cost of instructional materials	Expense		1,520.00
05/15/2015		BR15-00701	ASES Computers	Expense		1,635.00
05/15/2015		BR15-00705	Ellevation software	Expense		6,000.00
05/15/2015		BR15-00708	Support for Homeless Students	Expense	9,184.00	
05/28/2015		BR15-00721	Budget contract referees	Expense	1,100.00	
05/28/2015		BR15-00729	To remove negative budget balance	Expense		5,982.00
05/28/2015		BR15-00738	To cover cost of Serrvices for after school progr	Expense	36,556.00	
				Total Object 5809		
				Expense	**6,057.00**	
Object **5814 FIELD TRIP EXPENSES**						
05/04/2015		BR15-00643	SLUSD for outdoor Ed	Expense	200.00	
05/11/2015		BR15-00679	SLED	Expense	750.00	
05/11/2015		BR15-00688	Various	Expense	20.00	
05/13/2015		BR15-00699	Transfer to cover cost of bus for field trip	Expense	1,000.00	
05/28/2015		BR15-00732	Parents for fieldtrip	Expense	315.00	

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

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
				Total Object 5814		
				Expense	**2,285.00**	
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
05/06/2015		BR15-00663	RAZ-KIDS LICENSES	Expense	2,900.00	
05/07/2015		BR15-00667	BT TO COVER PURCHASE PROJECTORS	Expense		850.00
05/11/2015		BR15-00675	To cover negative balance in Rosanna 's budge	Expense		352.00
05/13/2015		BR15-00698	Transfer to cover cost of instructional materials	Expense		5,832.00
05/15/2015		BR15-00705	Ellevation software	Expense	12,200.00	
05/20/2015		BR15-00710	To cover cost of licenses for IT (Solarwinds)	Expense	1,000.00	
				Total Object 5822		
				Expense	**9,066.00**	
Object **5827 SETTLEMENT**						
05/27/2015		BR15-00719	Fix fund balance TRC	Expense		16,550.00
Object **5854 ADVERTISING & DOCUMENT**						
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense		43,555.00
Object **5902 POSTAGE**						
05/07/2015		BR15-00664	Transfer to cover cost of tech support	Expense		634.00
05/07/2015		BR15-00665	Transfer to cover cost of office supplies	Expense		2,000.00
05/28/2015		BR15-00739	Transfer to cover cost of staff and student food	Expense		461.00
				Total Object 5902		
				Expense		**3,095.00**
Object **5903 OTHER MAILING (BULK,UPS,FEDEX,**						
05/11/2015		BR15-00686	Federal Express shipping	Expense	140.00	
Object **6270 CONSTRUCTION**						
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense	712,303.00	

Fund 010 - GENERAL FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **7310 Direct Support/Indirect Costs**						
05/04/2015		BR15-00646	XFER SOLAR-SUSTAIN PMT FR MSR M TO F	Expense		27,717.00
05/13/2015		BR15-00696	Balance indirect	Expense	4,609.00	
				Total Object 7310		
				Expense		**23,108.00**
Object **7438 Debt Service-Interest**						
05/04/2015		BR15-00644	Fix Dell lease account code	Expense	18,045.00	
Object **7439 Other 'Debt Service-Principal**						
05/04/2015		BR15-00644	Fix Dell lease account code	Expense	283,360.00	
Object **7619 Other Authorized IFTs Out**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	19,444.00	
Object **8699 Other Local Revenue**						
05/04/2015		BR15-00643	SLUSD for outdoor Ed	Revenue	200.00	
05/11/2015		BR15-00677	Various Donations	Revenue	272.00	
05/11/2015		BR15-00678	Reimbursement	Revenue	805.00	
05/11/2015		BR15-00679	SLED	Revenue	750.00	
05/11/2015		BR15-00680	Papa Murphy's Pizza	Revenue	42.00	
05/11/2015		BR15-00681	James Monroe Library	Revenue	10.00	
05/11/2015		BR15-00682	Kurt Burton Photography	Revenue	40.00	
05/11/2015		BR15-00683	SLED	Revenue	385.00	
05/11/2015		BR15-00685	Latino Student Scholarship	Revenue	500.00	
05/11/2015		BR15-00688	Various	Revenue	20.00	
05/11/2015		BR15-00690	New 365/360 Extended learning PLC funding	Revenue	20,000.00	
05/11/2015		BR15-00691	SLED, Intel, box Tops	Revenue	1,877.00	
05/20/2015		BR15-00709	Mitinet Library Supplies	Revenue	3,500.00	
05/20/2015		BR15-00712	Season of Services	Revenue	7,250.00	
05/28/2015		BR15-00722	Roosevelt PTA	Revenue	1,500.00	

Fund 010 - GENERAL FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **8699 Other Local Revenue** (continued)						
05/28/2015		BR15-00723	Various Parents	Revenue	25.00	
05/28/2015		BR15-00724	Dad's Club -Roose	Revenue	4,000.00	
05/28/2015		BR15-00725	Miscellanous	Revenue	544.00	
05/28/2015		BR15-00726	Intel Volunteer Grant Program	Revenue	1,665.00	
05/28/2015		BR15-00727	Lost Book Fees	Revenue	20.00	
05/28/2015		BR15-00728	Track Meet Fundraising	Revenue	5.00	
05/28/2015		BR15-00731	Schoola Fundraising	Revenue	51.00	
05/28/2015		BR15-00732	Parents for fieldtrip	Revenue	315.00	
05/28/2015		BR15-00733	SL Citywide Track meet	Revenue	50.00	
05/28/2015		BR15-00734	Kaiser	Revenue	2,500.00	
05/28/2015		BR15-00735	SLED	Revenue	750.00	
05/28/2015		BR15-00736	City Wide Track Field	Revenue	50.00	
05/28/2015		BR15-00737	Recorders	Revenue	150.00	
				Total Object 8699		
				Revenue	**47,276.00**	
Object **8919 Other Authorized IFTs In**						
05/11/2015		BR15-00692	Update Interest&rolled balance to General Func	Revenue	2,389,377.00	
Object **9790 Unassigned/Unappropriated FB**						
05/11/2015		BR15-00692	Update Interest&rolled balance to General Func	Fund Balance	2,389,377.00	
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Fund Balance		19,444.00
05/13/2015		BR15-00694	Balance Copying Services	Fund Balance		2,769.00
05/13/2015		BR15-00696	Balance indirect	Fund Balance		4,609.00
05/15/2015		BR15-00703	Clear TRC-object correction	Fund Balance	138.00	
05/15/2015		BR15-00706	Clear neg bal	Fund Balance		1,500.00
05/22/2015		BR15-00714	Balance Copying Services	Fund Balance		152.00
05/27/2015		BR15-00716	OPSC MATCH FUNDS XFER FOR HEALTH C	Fund Balance	4,680.00	
05/27/2015		BR15-00719	Fix fund balance TRC	Fund Balance	16,550.00	

Fund 010 - GENERAL FUND					Fiscal Year 2014/15
Posted	Batch #	JE #	Description	Increase	Decrease
Budget Journals (continued)					
			Total Object 9790		
			Fund Balance	2,382,271.00	
			Total Fund 010		
			Revenue	2,436,653.00	
			Expense	54,382.00	
			Fund Balance	2,382,271.00	

Fund 110 - ADULT EDUCATION FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **1103 TEACHERS - HOURLY (NOT OT)**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		10,600.00
05/15/2015		BR15-00704	Clear Neg bal	Expense		65,341.00
				Total Object 1103		
				Expense		**75,941.00**
Object **2901 SITE LIAISON**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	17,624.00	
Object **3101 STRS Certificated**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		941.00
05/15/2015		BR15-00704	Clear Neg bal	Expense		5,802.00
				Total Object 3101		
				Expense		**6,743.00**
Object **3202 PERS Classified**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	193.00	
Object **3312 OASDI CLASSIFIED**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	872.00	
Object **3321 MEDICARE CERTIFICATED**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		154.00
05/15/2015		BR15-00704	Clear Neg bal	Expense		947.00
				Total Object 3321		
				Expense		**1,101.00**
Object **3322 MEDICARE CLASSIFIED**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	254.00	
Object **3501 St Unemployment Ins Certificat**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		5.00

Fund 110 - ADULT EDUCATION FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **3501 St Unemployment Ins Certificat** (continued)						
05/15/2015		BR15-00704	Clear Neg bal	Expense		33.00
				Total Object 3501		
				Expense		**38.00**
Object **3502 St Unemployment Ins Classified**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	403.00	
Object **3601 Workers Comp Certificated**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		243.00
05/15/2015		BR15-00704	Clear Neg bal	Expense		1,496.00
				Total Object 3601		
				Expense		**1,739.00**
Object **3602 Workers Comp Classified**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Expense	98.00	
Object **3701 Retiree Benefits Certificated**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		74.00
05/15/2015		BR15-00704	Clear Neg bal	Expense		454.00
				Total Object 3701		
				Expense		**528.00**
Object **4210 OTHER BOOKS**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense	10,000.00	
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		6,400.00
Object **5230 TRAVEL & CONFERENCE**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense	2,600.00	

Fund 110 - ADULT EDUCATION FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5300 Dues & Memberships**						
05/06/2015		BR15-00658	AB 86 member organization Reallocation Fee	Expense	4,600.00	
Object **5640 MAINT/REPAIRS - EQUIP**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense	6,000.00	
Object **5809 OTHER CONTRACTED SERVICES**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense		3,983.00
Object **5822 LICENSE / SUBSCRIPTION /MATERI**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense	3,600.00	
Object **5854 ADVERTISING & DOCUMENT**						
05/06/2015		BR15-00661	Adjust WIA grant for various purchase	Expense	200.00	
Object **6400 Equipment Capital Purchase**						
05/06/2015		BR15-00658	AB 86 member organization Reallocation Fee	Expense		4,600.00
Object **8919 Other Authorized IFTs In**						
05/11/2015		BR15-00693	Restored interfund transfer for Energy Specialis	Revenue	19,444.00	
Object **9790 Unassigned/Unappropriated FB**						
05/15/2015		BR15-00704	Clear Neg bal	Fund Balance	74,073.00	
				Total Fund 110		
				Revenue	**19,444.00**	
				Expense		**54,629.00**
				Fund Balance	**74,073.00**	

Fund 130 - CAFETERIA FUND — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4710 FOOD**						
05/27/2015		BR15-00719	Fix fund balance TRC	Expense		111,415.00
Object **5751 DIR IF COSTS - FOOD SERVICE**						
05/13/2015		BR15-00695	Balance Cafeteria Food Services	Expense		1,800.00
05/15/2015		BR15-00702	BT TO COVER SNACKS FOR TESTING STUD	Expense		251.00
05/20/2015		BR15-00710	To cover cost of licenses for IT (Solarwinds)	Expense	1,000.00	
05/28/2015		BR15-00739	Transfer to cover cost of staff and student food	Expense		1,200.00
				Total Object 5751		
				Expense		**2,251.00**
Object **9790 Unassigned/Unappropriated FB**						
05/13/2015		BR15-00695	Balance Cafeteria Food Services	Fund Balance	1,800.00	
05/15/2015		BR15-00702	BT TO COVER SNACKS FOR TESTING STUD	Fund Balance	251.00	
05/20/2015		BR15-00710	To cover cost of licenses for IT (Solarwinds)	Fund Balance		1,000.00
05/27/2015		BR15-00719	Fix fund balance TRC	Fund Balance	111,415.00	
05/28/2015		BR15-00739	Transfer to cover cost of staff and student food	Fund Balance	1,200.00	
				Total Object 9790		
				Fund Balance	**113,666.00**	
				Total Fund 130		
				Expense		**113,666.00**
				Fund Balance	**113,666.00**	

Fund 170 - SPECIAL RESERVE OTHER — Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **7619 Other Authorized IFTs Out**						
05/11/2015		BR15-00692	Update Interest&rolled balance to General Func	Expense	2,389,377.00	
Object **8660 Interest**						
05/11/2015		BR15-00692	Update Interest&rolled balance to General Func	Revenue	2,394.00	
06/01/2015		BR15-00740	Clear negative fund balance	Revenue	1.00	
				Total Object 8660		
				Revenue	**2,395.00**	
Object **9790 Unassigned/Unappropriated FB**						
05/11/2015		BR15-00692	Update Interest&rolled balance to General Func	Fund Balance		2,386,983.00
06/01/2015		BR15-00740	Clear negative fund balance	Fund Balance	1.00	
				Total Object 9790		
				Fund Balance		**2,386,982.00**
				Total Fund 170		
				Revenue	**2,395.00**	
				Expense	**2,389,377.00**	
				Fund Balance		**2,386,982.00**

Fund 210 - BUILDING FUND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **4310 INSTRUCTIONAL MATERIALS & SUPP**						
05/04/2015		BR15-00642	for Fiber Loop Project	Expense	2,000.00	
05/21/2015		BR15-00713	TRANSFER FUNDS FOR DISTRICT WIDE WIF	Expense	240,000.00	
				Total Object 4310		
				Expense	**242,000.00**	
Object **5754 DIR IF COSTS - SALARIES**						
05/27/2015		BR15-00716	OPSC MATCH FUNDS XFER FOR HEALTH C	Expense	4,680.00	
Object **6140 SURVEYING COSTS**						
05/28/2015		BR15-00729	To remove negative budget balance	Expense	920.00	
Object **6220 PROJECT MANAGEMENT**						
05/28/2015		BR15-00729	To remove negative budget balance	Expense		920.00
Object **6270 CONSTRUCTION**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense	81,285.00	
05/27/2015		BR15-00716	OPSC MATCH FUNDS XFER FOR HEALTH C	Expense	175,647.00	
05/27/2015		BR15-00719	Fix fund balance TRC	Expense		1,722,185.00
				Total Object 6270		
				Expense		**1,465,253.00**
Object **6285 TESTING & INSPECTION**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense	145.00	
05/27/2015		BR15-00717	XFER FR FB TO MUIR SITEWORK (FUGRO)	Expense	83.00	
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Expense	14,742.00	
				Total Object 6285		
				Expense	**14,970.00**	
Object **6287 CONSTRUCTION INSPECTION**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense		145.00

Fund 210 - BUILDING FUND — **Fiscal Year 2014/15**

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **6400 Equipment Capital Purchase**						
05/04/2015		BR15-00642	for Fiber Loop Project	Expense		2,000.00
05/21/2015		BR15-00713	TRANSFER FUNDS FOR DISTRICT WIDE WIF	Expense		240,000.00
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense	83,000.00	
05/27/2015		BR15-00716	OPSC MATCH FUNDS XFER FOR HEALTH C	Expense		20,600.00
				Total Object 6400		
				Expense		**179,600.00**
Object **9790 Unassigned/Unappropriated FB**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Fund Balance		164,285.00
05/27/2015		BR15-00716	OPSC MATCH FUNDS XFER FOR HEALTH C	Fund Balance		159,727.00
05/27/2015		BR15-00717	XFER FR FB TO MUIR SITEWORK (FUGRO)	Fund Balance		83.00
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Fund Balance		14,742.00
05/27/2015		BR15-00719	Fix fund balance TRC	Fund Balance	1,722,185.00	
				Total Object 9790		
				Fund Balance	**1,383,348.00**	
				Total Fund 210		
				Expense		**1,383,348.00**
				Fund Balance	**1,383,348.00**	

Fund 211 - SPORTS FACILITY BOND Fiscal Year 2014/15

Posted	Batch #	JE #	Description		Increase	Decrease
Budget Journals (continued)						
Object **5809 OTHER CONTRACTED SERVICES**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense	5,000.00	
Object **6230 PERMITS & PLAN CHECK FEES**						
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Expense		390.00
Object **6255 OTHER COSTS - PLANNING**						
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Expense	32,780.00	
Object **6270 CONSTRUCTION**						
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Expense		88,030.00
05/27/2015		BR15-00719	Fix fund balance TRC	Expense		3,371,817.00
				Total Object 6270		
				Expense		**3,459,847.00**
Object **6278 LABOR COMPLIANCE PROGRAM**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense		3,944.00
Object **6285 TESTING & INSPECTION**						
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Expense	390.00	
Object **6287 CONSTRUCTION INSPECTION**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Expense	8,944.00	
05/27/2015		BR15-00718	XFERS TO COVER ADDTL INVOICES	Expense	55,250.00	
				Total Object 6287		
				Expense	**64,194.00**	
Object **9790 Unassigned/Unappropriated FB**						
05/27/2015		BR15-00715	XFERS FOR MSR B & MSR M	Fund Balance		10,000.00
05/27/2015		BR15-00719	Fix fund balance TRC	Fund Balance	3,371,817.00	
				Total Object 9790		
				Fund Balance	**3,361,817.00**	

Org Total					Fiscal Year 2014/15
Posted	Batch #	JE #	Description	Increase	Decrease
Budget Journals (continued)					
			Total Fund 211		
			Expense		3,361,817.00
			Fund Balance	3,361,817.00	
			Total Org 034 - San Leandro Unified School District		
			Revenue	2,458,492.00	
			Expense		2,469,701.00
			Fund Balance	4,928,193.00	