

Note: In response to Public request to explain the Resource Code – Site No. listed Resource-Code on Legislative Agenda, ex. 0000-0000, the Legend is posted within.

OAKLAND UNIFIED SCHOOL DISTRICT
Financial Resource Code/Description

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
0	UNDEFINED	UNDEFINED		
0000	General Purpose	General Purpose-Unrestricted		
0001	BONUS	UNREST NEGOCIATED COMP		
0002	UNRSTR SUPPLEMTL	UNREST SUPPLEMENTAL SUPPOT		
0003	CONCENTRATION SP	UNREST CONCENTRATION SUPPORT		
0004	Sch. Appr. Appl.	School Site Approved Appeals		
0005	CENT.OFF.SUPPLE.	CENTRAL OFFICE SUPPLEMENTAL		
0006	BDGT.ENH.DISTR.	BUDGET ENHANCE. DISTRI.		
0007	ONE-TME ADDTL BD	ONE-TIME ADDTL BUDGET		
0008	ONGOING ADDTL BD	ONGOING ADDTL BUDGET		
0020	Home & Hospital	Home & Hospital		
0021	AB2X/GOV RD AWAR	AB2X/GOV'S READING AWARD		
0022	ENGLG DV PROF IN	ENG LANG DEVELOP PROF INSTITUE		
0025	STATE MANDATED C	STATE MANADATED COST BLOCK GRA		
0030	PAY PROCS FEES	PAYROLL PROCESSING FEES		
0040	FINGER PNT FEES	FINGERPRINTING PROCESSING FEES		
0050	Emplee on Loan	Employees on Loan		
0060	Stale Dated Wrnt	Stale Dated Warrants		
0070	Civic Cntr Rent	Civic Center Rental		
0080	Student Tch Trng	Student Teacher Trng		
0089	MEASURE G	MEASURE G PARCEL TAX		
0090	Pay Phones	Pay Phones		
0091	Parcel Tax - E	Parcel Tax - Measure E		
0092	SUB CERTIFICATE	LONG TERM SUB CERT		
0093	SUB CLASSIFIED	LONG TERM SUB CLASS		
0094	SUB CUSTODIAN	LONG TERM SUB CUST		
0095	Ch Sch Office	Charter School Office		
0096	PARCEL TAX - B	PARCEL TAX-Measure B		
0097	PARCEL TAX 0708	PARCEL TAX - 0708 PLANNING		
0098	HSEE	HIGH SCH EXIT EXAM		
0099	MAA	MEDICAL ADMINI ACTIVIT		
01	UNDEFINED	UNDEFINED		
0100	ALL OTHR LOCAL S	ALL OTHER LOCAL SOURCES		
0101	AB 265 PUP TESTI	AB 265 PUPIL TESTING INCENTIVE		
0102	Need	F?		
0103	CAPA	TITLE VI CAPA		
0104	Bayces Trf In	Transfer in from Bayces		
0105	SB1667 EM BONUS	SB1667 SCH SITE EMP PRFM BONUS		
0106	SB1X GOV PF AWRD	SB1X GOV PERFORMANCE AWARD		
0107	SIS PROJECT	UNREST STUD INFO SYSTE		
0108	SINKING FUND	SINKING FUND		
0110	MEASURE C 2ND IS	MEASURE C SECOND ISSANCE		
0111	PROPERTY CLAIMS	PROPERTY CLAIMS		
0112	Legal Settlement	Legal Settlements		
0199	REST.GEN LEDGE	RESTRICTED GENERAL LEDGER		
0200	CSR GRADE 9-12	CLASS SIZE REDUCTION, GR 9-12		
0201	Mitig/Devel Fees	Mitigation/Developer Fees		
0202	Redevelopment	Redevelopment		
0243	COMMUN DAY SCHS	COMMUNITY DAY SCHOOLS		
0500	CSR GRADE 9-12	CLASS SIZE REDUCTION, GR 9-12		
0501	COMMUNITY DAY SC	COMMUNITY DAY SCHOOLS		
0502	FD14-Tier3 DMain	FD14-Tier3 Defer Maintenance		
0503	NATL BOARD TCHR	NATL BOARD CERT TCHR INCENTIVE		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
0504	Tier3-CBET	COMMUNITY BASED TUTORING GRNTS		
0505	FD 03 ROP	Fund 03 ROP		
0506	Tier3-AdultEd Ap	Tier3-AdultEd Apportionment		
0507	SCHL SAFETY V P	SCHOOL SAFETY VIOLENCE PREVENT		
0508	ART MUSIC BLOCK	ARTS AND MUSIC BLOCK GRANTS		
0509	CAHSEE INSTR SRV	CAHSEE INTENSIVE INSTR SRVS		
0510	SUPPL SCHL COUNS	SUPPLEMENTAL SCHL COUNSELING		
0511	GATE	GIFTED & TALENTED EDUC GATE		
0512	INSTR MATERIALS	INSTRUCTIONAL MATERIALS		
0513	HPSG	HIGH PRIORITY SCHOOLS GRANT		
0514	PEER ASST PAR	PEER ASSISTANCE & REVIEW PAR		
0515	CERT STAFF MENTO	CERTIFICATED STAFF MENTORING		
0516	MATH READING 472	STAFFDEV MATH READING SB472		
0517	ELL SB 472	TCHRS ENGL LANG LEARNERS ELL		
0518	ADMIN TRAIN AB75	STAFFDEV ADMIN TRAINING AB75		
0519	PUPIL RETENTION	PUPIL RETENTION BLOCK GRANT		
0520	TCHR CRED BLOCK	TEACHER CREDENTIAL BLOCK GRANT		
0521	PROF DEV BLOCK	PROFESSIONAL DEV BLOCK GRANT		
0522	TIIG	TARGETED INSTR IMPROVEMNT TIIG		
0523	SLIB	SCHOOL & LIBRARY IMPROVEMENT		
0524	OTHER STATE	OTHER STATE		
0525	ALT CERT INTERN	ALT CERT PROG FOR INTERN TCHR		
0526	Tier 3 PreIntern	Tier 3 Pre Intern Tch Prog		
0527	Tier 3 Para Tchr	Tier 3 Paraprofessional Tchr		
0528	Tier 3 Nell Soto	Tier 3 Nell Soto		
0529	Tier3 PTI Teresa	Tier 3 PTI Teresa Hughes		
0530	Tier 3 ROC JPA	Tier 3 ROC JPA		
0531	Tier3 ARTMUSICPE	Tier 3 ART MUSIC PE Supp		
0532	Tier3 CA Garden	Tier 3 CA Instr Schl Garden		
0533	Tier3 Discr Schl	Tier 3 Discretion Blk Schools		
0534	Tier3 Discr Dist	Tier 3 Discretion Blk District		
0535	Tier3 InsMtlTech	Tier 3 Inst Mtls Libr Ed Tech		
0536	Tier III/Career	Tier III - Career Tech		
0537	T3 Inst Mtls ELL	Tier 3 Instr Matls ELL		
0538	T3 Inst Mtl Will	Tier 3 Instr Matls Williams		
0720	UNREST TRANSPORT	UNREST TRANSPORTATION	040914 WAS 7230&7240 LCFF ADJM	
0790	UNRSTR EIA-SCE	UNREST EIA - SCE SUPPORT		
0791	UNRSTR EIA-LEP	UNREST EIA - LEP SUPPORT		
0880	INTEREST	INTEREST		
0881	TRANS INTEREST	TRANS INVESTMENT INTEREST		
0900	SB39-STATE LOAN	SB39 - STATE LOAN DRAWDOWN		
1100	STATE LOTTERY	STATE LOTTERY		
1200	CLSIZEREDUCT9-12	CLASS SIZE REDUCTION 9-12		
1300	CLSIZEREDUCT K-3	CLASS SIZE REDUCTION K-3		
1400	PROP 30 EPA	PROP 30 EDUCATION PROTECT ACT		
2	UNDEFINED	UNDEFINED		
2200	CONTINUATION ED	CONTINUATION EDUCATION		
2300	DO NOT USE	DO NOT USE		
2400	JCCS	JUVENILE COURT/COMMUNITY SCHLS		
2410	JUVENILE COURT	JUVENILE COURT		
2420	COMMUNITY SCHOOL	COUNTY COMMUNITY SCHOOLS		
2430	COMMUN DAY SCHS	COMMUNITY DAY SCHOOLS		
2900	OTH REST REV LMT	OTHER RESTR REV LIMIT SOURCES		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
3010	IASA-I BASIC LI	IASA-I BASIC GRANTS LOW INCOME		
3011	ARRA Title 1A	NCLB:ARRA Title 1, Part A		
3012	Schl Asst Interv	T1A-Schl Asst & Intervention		
3013	SAIT-Corr Action	Schl Asst Interv - Corr Action		
3015	IASA-I CAP/PRIV	IASA-I CAP EXP/PRIVATE SCHOOLS		
3020	IASA-TITLE I	IASA-TITLE I		
3025	IASA-I LOCDELINQ	IASA-I LOCAL DELINQUENT PROGS		
3026	ARRA T1 Delinque	ARRA T1 PartD Local Delinquent		
3030	Reading First	Reading First		
3031	SETPD	Reading First Spec ED PD		
3035	IASA-I SCHSUPPRT	IASA-I SCHOOL SUPPORT		
3040	IASA-I MEMCP	IASA-I MIGRANT ED MINI CORPS		
3041	IASA-I MEMCSP	IASA-I MIGRANT ED MINI SUMMER		
3045	IASA-I MEPP	IASA-I MIGRANT ED PASS PROJECT		
3060	IASA-I MER&SP	IASA-I MIGRANT ED REG&SUMMER		
3061	IASA-I MESP	IASA-I MIGRANT ED SUMMER PROG		
3090	IASA-I AD CORRCT	IASA-I ADULT CORRECTIONAL		
3100	IASA-I JUV DELNQ	IASA-I JUVENILE DELINQUENT		
3105	IASA-I ESFL	IASA-I EVEN START FAM LITERACY		
3110	IASA-I EVENSTART	IASA-I EVEN START MIGRANT ED		
3150	IASA-I SWP	IASA-I SCHOOLWIDE PROJECTS		
3160	IASA-XI COORDSVC	IASA-XI COORDINATED SERVICES		
3170	IASA-I CS REFORM	IASA-I COMP SCHOOL REFORM		
3171	IASA-I PI&SC	IASA-I PROGIMPROVE & SCHCHOICE		
3175	Prog Imprv-NCLB	Program Improvement - NCLB		
3180	Schl Imprv Grant	School Improvement Grant SIG		
3181	SIG-TRANSFORMATIO	SIG-TRANSFORMATION		
3185	P.I. Corr Action	Prog Improvement Corr Action		
3200	ARRA Fiscal Stab	ARRA State Fiscal Stabilizatio		
3202	CDC- HIV, STD PR	CDC-HIV,STD PREVENTION		
3205	Educ Jobs Fund	Education Jobs Fund		
3310	SE BG PL94-142	SE-IDEA BASIC GRANT PL94-142		
3311	PART B SEC 611	SE-IDEA PART B SECTION 611		
3312	Part B, Sec 611	SPEC ED IDEA EARLY INTERVENING		
3313	ARRA IDEA B IEP	ARRA IDEA Part B IEP		
3314	ARRA IDEA B Pare	ARRA IDEA Part B Private Paren		
3315	SE PRSCH NON-RIS	SE-IDEA PRESCHOOL NON-RIS		
3318	Presch Grants	IDEA PART B SEC 61 Presch CEIS		
3319	ARRA IDEAB Presc	ARRA IDEA Part B Preschool		
3320	SE PRSCH RIS	SE-IDEA PRESCHOOL RIS		
3322	ARRA IDEAB Early	ARRA IDEA Part B Early Intervn		
3324	ARRA IDEAB Local	ARRA IDEA Part B Local Entitle		
3326	SE-IDEA PSCB	SE-IDEA PRESCHOOL CAPACITYBLDG		
3327	MENTAL HEALTH	Special Ed:IDEA MHAP,FART B		
3329	Presch Grants	ARRA IDEA PART B SEC 619 CEIS		
3330	SE INFANT DISCRE	SE-IDEA INFANT DISCRETIONARY		
3332	Local Entitlementen	IDEA PartB Sec 611Presch entitl		
3334	Presch Entitleme	ARRA IDEA PART B SEC611 ENTITL		
3340	SE INSVC TRAIN	SE-IDEA INSERVICE TRAINING		
3345	SE PRSCH STF DEV	SE-IDEA PRESCHOOL STAFF DEVLOP		
3355	SE LCI GRO94-142	SE-IDEA LCI GROWTH PL94-142		
3360	SE LOW INC ENTTL	SE-IDEA LOW INCIDENCE ENTITLE		
3370	SE ST/FED EVAL	SE-IDEA STATE/FED EVALUATION		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
3372	SE GRANT ISES	SE STATE IMPROVEMT GRANT ISES		
3375	SE SPSS	SE-IDEA SPEC PROJ SPEC STUDIES		
3385	SE EARLY INTERVNV	SE-IDEA EARLY INTERVENTION GRN		
3386	SE-IDEA QA&FM	SE-IDEA QUAL ASSUR&FOCUS MON		
3395	SE ALT DISPUTE	SE-ALTERNATIVE DISPUTE RESOLTN		
3400	SE DCS,OT AGY	SE-DISABLED CHLD SRVD, OT AGY		
3404	ARRA IDEAB StIns	ARRA IDEA Part B State Institu		
3405	SE WORKABILITY I	SE-WORKABILITY I		
3410	Trnstrn Prtnrship	Transition Partnership Program		
3505	V&A CARL PERKINS	VOC CARL PERKINS ACT		
3510	V&A TECH PREP ED	VOC & APPLIED TECH PREP ED		
3515	V&A TECH STATE	VOC & APPLIED TECH STATE		
3520	V&A STATE PROGS	VOC & APPL STATE PROGRAMS		
3525	V&A SEXBIASEQITY	VOC & APPLIED SEX BIAS/EQUITY		
3530	V&A SINGLE PARNT	VOC & APPLIED SINGLE PARENT		
3535	VOC CORRECTNS ED	VOC CORRECTIONS ED II B		
3540	V&A CRIM OFFENDR	VOC & APPLIED CRIMINAL OFFENDR		
3545	V&A POSTSEC&ADLT	VOC & APPL POST SEC&ADULT IIC		
3550	V&A SEC & ADULT	VOC & APPLIED SECONDARY&ADULT		
3555	V&A ADULT	VOC & APPLIED ADULT		
3560	VOC COMMBASEORGS	VOC COMMUNITY BASED ORGANZATNS		
3565	VOC HOMEMAKING	VOC CONSUMER & HOMEMAKING IIB		
3640	UNDEFINED	UNDEFINED		
3710	IASA DFS ENTITLE	IASA DFS ENTITLEMENTS		
3715	IASA DFS PROGDEV	IASA DFS PROG DEVEL		
3725	S3 Safe&Supp Sch	S3 Safe & Supportive Schools		
3810	Goals 2000	Goals 2000		
3816	G2000 RPD 4-8	GOALS 2000 READNG PROF.DEV 4-8		
3820	G2000 PRPG	GOALS 2000 PRESRV READ PRT GRT		
3825	G2000 LIB GRANTS	GOALS 2000 LIBRARY GRANTS		
3830	G2000 EL MT/READ	GOALS 2000 ELEM MATH/READING		
3831	G2000 ACADMENTOR	GOALS 2000 ACADEMIC MENTOR PRG		
3835	G2000 AVID PROG	GOALS 2000 AVID PROGRAM		
3840	G2000 STDACDPART	GOALS 2000 STD ACAD PARTNERSHP		
3845	G2000 COMPREFURB	GOALS 2000 COMPUTER REFURBISH		
3850	G2000 PRE-INTERN	GOALS 2000 PRE-INTERN TEACHING		
3855	MATH PROFDEVGRNT	MATH PROFESSIONAL DEVELOP GRNT		
3856	G2000 SECSCHREAD	GOALS 2000 SECONDARY SCH READG		
3870	REA-LOCRDNGIMPRV	REA-LOCALREADINGIMPROVEGRANTS		
3871	REA TUTORASSISTG	REA TUTORIAL ASSISTANCE GRANT		
3905	ABE/ESL/CITIZ	ABE/ESL/CITIZ/VESL/VABE		
3909	ABE SVCS, TECH	AD BASIC ED ABE SERVICES, TECH		
3910	ABE	Title II - ABE		
3911	AE - ESL	Title II - ESL		
3912	Family Literacy	Title II Family Literacy		
3913	ASE/GED	Title II ASE/GED		
3915	ABE 353 SP&T	AD BASIC ED 353 SP PRCJ & TRNG		
3920	ABE 353 SRV TRNG	AD BASIC ED 353 SERVICES TRNG		
3925	ESL - Citiznsp	Title II ESL-Citizenship		
3926	ABE EL CIVICS	AD BASIC ED EL CIVICS		
3927	ABE EL CIV LDRSH	AD BASIC ED EL CIVICS LEADRSHP		
3928	Vocat Literacy	Title II Vocational Literacy		
3930	ABE INSTITUN SVC	AD BASIC ED INSTITUTIONAL SVC		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
3940	AE CORR INSTITUT	ADULT ED CORRECTIONAL INSTITUT		
3945	UNDEFINED	UNDEFINED		
4010	IASA-II ENTITLMT	IASA-II EISENHOWER ENTITLEMNTS		
4015	IASA-II TCHRTRNG	IASA-II EISENHOWER TCHR TRAIING		
4020	IASA-II MATHRENS	IASA-II EISENHOWER MATH RENAI		
4025	IASA-II SCOPE 97	IASA-II EISENHOWER SCOPE 96/97		
4030	IASA-II CAMS	IASA-II EISENHOWER CAMS		
4035	T2A TCHR QUALITY	TITLE 2-A TEACHER QUALITY		
4036	T2A-Admin/Princ	T-IIA Adminis/Princp Training		
4040	TECHLITERACYCHLG	TECHNOLOGY LITERACY CHALLENGE		
4045	TITLE 2-D TECH	TITLE 2-D TECHNOLOGY		
4046	TITLE II ED TECH	TITLE II EDUCATION THROUGH TE	OSWALDO GALARZA	
4047	EETT-ARRA-FORMUL	EETT-ARRA-FORMULA GRANT		
4050	CA MATH/SCI PART	CA MATH/SCI PARTNERSHIP, COH 4		
4110	T5A INNOVATIVE S	TITLE 5-A INNOVATIVE STRATEGIE		
4115	IASA-VI PRIPROJS	IASA-VI PRIORITY PROJECTS		
4120	IASA-VI TCHCNTRS	IASA-VI TEACHER CENTERS		
4124	T IV 21ST CNTRY	T IV 21ST CENTURY COM LEARNING		
4125	IASA-VI CONRGHTS	IASA-VI CONSTITUTIONAL RIGHTS		
4130	IASA RGN COLLABS	IASA REGIONL COLLABS WORKFORCE		
4135	CSR TITLE VI	CLASS SIZE REDUCTION TITLE VI		
4140	FEDERAL RENOVAT	FEDERAL SCHOOL RENOVATION PRGM		
4141	SCHL RENOVA TECH	SCHOOL RENOVATION TECHNOLOGY		
4201	T3 IMMINGRANT	TITLE III IMMIGRANT EDUC PROG		
4203	TITLE 3 LEP STU	TITLE III LEP STUDENT PROGRAM		
4215	EMERG IMMIGNT ED	EMERGENCY IMMIGRANT ED PROGRAM		
4216	REFUGEE CHLD SAP	REFUGEE CHLD SUPP ASSTMCE PROG		
4220	UNCOMMON LANGS	UNCOMMONLY TAUGHT FOREIGN LANG		
4230	BILINGED DISCGRT	BILINGUAL ED DISCRETNRY GRANTS		
4310	SCHOOL-TO-WORK	SCHOOL-TO-WORK		
4350	UNDEFINED	UNDEFINED		
4410	ED TECHNOLOGY	EDUCATIONAL TECHNOLOGY		
4510	INDIAN EDUCATION	INDIAN EDUCATION		
4610	CHARTER SCH GRTS	CHARTER SCHOOLS GRANTS		
4615	CHARTER SCH LOAN	CHARTER SCHOOLS LOANS		
4710	GATE	GIFTED AND TALENTED EDUCATION		
4810	ARRA/TPP WA II	ARRA/TPP DEPT OF REHABILITATIO		
5010	CD-BG25% MSSVS	CD-BG25% MIGRANT SPECIAL SVS		
5015	CD-BG25% MCTRS	CD-BG25% MIGRANT CENTERS		
5020	CD-BG25% ECE	CD-BG25% ECE LATCHKEY		
5025	CD FCTR, FHUD	CD FCC CENTER-BASED, FCTR, FHUD		
5026	CD FFCC	CD FED FAMILY CHILD CARE HOMES		
5030	CD-BG25% SAPID	CD-BG25% SAPID		
5035	CD FED QIA	CD FED QUALITY IMPROVE ACTIVITY		
5036	CD-BG25% QUALIMP	CD-BG25% QUALITY IMPROVEMENT		
5037	Fac. Ren. Repairs	Facilities Renovation Repairs		
5040	CD FAPP	CD FEDERAL ALT PAYMENT (FAPP)		
5041	CD-BG25% ADMIN	CD-BG25% ADMIN		
5045	CD-BG CHILDPROSV	CD-BG CHILD PROTECTIVE SERVICE		
5050	CD FAPP	CD FED ALTERNATIVE PAYMENT		
5055	CD LOCALPLANCNCL	CD LOCAL PLANNING COUNCILS		
5060	CD IVA-AR;ALT PA	CD IVA-AT RISK; ALT PAYMENT		
5061	CD F2AP	CD FED ALTERNATIVE PAYMENT 2		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
5062	CD F3AP	CD FED ALTERNATIVE PAYMENT 3		
5065	CD IVA-AR;CTRBAS	CD IVA-AT RISK; CENTER BASED		
5070	CD IVA-FCCH	CD IVA-FAMILY CHILD CARE HOME		
5075	CD IVA AFDC TRKG	CD IVA AFDC TRACKING		
5080	CD DC BEF&AFTSCH	CD DEP CARE BEFORE & AFTER SCH		
5081	CD DC B&AS PLAN	CD DEP CARE BEF&AFT SCH PLAN		
5085	CD FBRR	CD FED RESOURCE AND REFERRAL		
5090	CD CAP BUILDING	CD CHILDCARE CAPACITY BUILDING		
5095	I/T CAP BUILDING	INFANT/TODDLER CAPACITY BUILDG		
5210	HEAD START	HEAD START		
5310	CN SCHOOL PROG	CHILD NUTRITION SCHOOL PROGRAM		
5314	NSLP EQUIP ASST	NSLP EQUIPMENT ASSISTANCE PRG		
5315	ARRA Equip Asst	Child Nutr: ARRA Equip Asst.		
5320	CN CCFP CLAIMS	CHILD NUTRITION CCFP CLAIMS		
5330	SUM FOOD SVC OPR	SUMMER FOOD SVC OPER FOR CHLDN		
5335	SUM FS SPONADMIN	SUMMER FOOD SVC SPONSER ADMIN		
5340	CCFP CASH/COMMOD	CH NUTR CCFP CASH FOR COMMODS		
5350	CN CCFP FAMDAYCR	CH NUTR CCFP FAMILY DAY CARE		
5360	CN CCFP START UP	CH NUTR CCFP START UP		
5366	CN MEALS IN NSLP	CN MEALS SUPPLEMENTS IN NSLP		
5370	Fresh Fruit FFVP	Fresh Fruit & Vegetable Prog		
5375	CN SUM FS STRTUP	CH NUTR SUM FOOD SVC START UP		
5380	CH SCBKFS STRTUP	CH NUTR SCH BREAKFAST START UP		
5387	CTE Incentive Gr	CTE Incentive Grant		
5451	CN GARDEN ENHANC	CH NUTR GARDEN ENHANCEMENT		
5453	CN SHAPE CA MODL	CH NUTR SHAPE CA MODEL NUTRITN		
5454	CHILD NUTR-SLM	CHILD NUTR-SMARTER LUNCHROOMS		
5510	CHARACTER ED	CHARACTER EDUCATION		
5515	Sml Lrng Comm	Sml Learning Comm Initiative		
5570	FIE IMPROV EDUCA	FUND FOR THE IMPROVEMENT OF ED		
5575	CAL LRN&SRV 3161	CALSERVE LEARN&SERVE AMER 3161		
5600	JTPA 50%	JTPA 50%		
5605	JTPA JAG WAGNER	JTPA JAG WAGNER PEYSER		
5610	JTPA EXCESS AUTH	JTPA EXCESS AUTHORITY		
5615	JTPA ED STATE PR	JTPA ED STATEWIDE PRIORITIES		
5620	JTPA EMPMNT PREP	JTPA EMPLOYMENT PREPARATION		
5625	JTPA EDUC COORD	JTPA EDUC COORDINATION PROG		
5630	HOMELESS CHILDRN	HOMELESS CHILDREN ED GRANTS		
5635	ARRA Homeless	ARRA Homeless Children & Youth		
5640	MEDI-CAL BILLING	MEDI-CAL BILLING OPTION		
5650	FEMA PUB ASSIST	FEMA PUBLIC ASSISTANCE FUNDS		
5652	FEMA HAZ MITIGTN	FEMA HAZARD MITIGATION GRANT		
5810	OTHER FEDERAL	OTHER FEDERAL		
5811	CompPrtnrMathSci	Comp Prtnrship Math Science		
5812	TECH CHALLENGE	TECHNOLOGY CHALLENGE		
5813	Tchr Qual Enhanc	Teacher Quality Enhancement		
5814	Genl Ed K-12	General Education K-12		
5815	Reading Tutorial	Reading Tutorial		
5816	Reading	Reading		
5817	TEACH AMER HIST	TEACH AMERICAN HISTORY		
5818	Good Teach Matt	Good Teaching Matters		
5819	21st Cent Comm	21st Cent Community Learning		
5820	Voc Ed	Vocational Education		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
5821	Bilingual Ed	Bilingual Education		
5822	Biling Ed ProDev	Bilingual Education Prof Devel		
5823	Count on Colleag	Counting on Colleagues		
5824	Trans to Teach	Transitions to Teaching		
5825	Learn to Teach	Learning to Teach		
5826	Language	Language		
5827	Biling Pro Devel	Bilingual Prof Devel		
5828	AltSchViolPrev	Altern Schools Viol Prevnt		
5829	ForLangAssrElem	Foreign Lang Assist Elem Sch		
5830	IMPROVMT EDUCAT	PL107-110IMPROVEMENT EDUCATION		
5831	Mental Health In	Mental Health Integration Part		
5832	F.I.E	Fund Improvement of Education		
5833	EMERGENCY RESPON	EMERGENCY RESPONCE PLAN SCHOOL		
5834	GANG PREVENTION	GANG PREVENTION COLLAB		
5835	ARTS DEV & DISSE	ARTS DEVELOPMNT & DISSEMINATIO		
5836	FIE-TchrRecruit	Fund Improv Educ Tchr Recruit		
5837	CNCS-VISTA	CNCS-VISTA		
5838	TEACH TOMORROW O	TTO-PROJECT STEM		
5839	HRSA	Health Res. Serv. Admn		
5840	FED ADVANCE PLAC	TI/PT G ADVANCED PLACEMENT		
5841	CDC HIV & STD	CDC HIV & STD PREVEN.		
5842	USDA FarmtoSchl	USDA Farm to School		
5843	SPEC ED WORKRH	SPEC.ED. WORKAB.REHAB		
5845	Sml Lrng Comm	Sml Learning Comm Initiative		
5846	I3 Grant	I3 Grant		
5847	USDA HUSSC	USDA HUSSC Hlthy US Schl Chall		
5848	FSCommunitySchl	FullSvc Community Schools		
5849	Fed ProjPreventn	Fed'l ProjectPrevention		
5850	Fed SchoolClimte	Fed'l School Climate		
5851	CDFA Special Crp	USDA/CDFA Specialty Crop Blk		
5853	Leveled Literacy	Leveled Literacy Intervention		
5854	C White PEP Grnt	Carol White PEP Grant		
6010	AS LRNG&SAFEHOOD	AFTER SCHOOL LEARNING&SAFEHOOD		
6015	ADLTS IN CORR FAC	ADULTS IN CORRECTIONAL FACILTY		
6017	SCHIMP&PUPILACHV	SCH IMPROVE&PUPIL ACHVMT BG		
6020	CSIS	CAL SCHOOL INFORMATION SERVICE		
6030	CH SCHLS FACILIT	CHARTER SCHLS FACILITIES LEASE		
6040	CCD GAPP	CCD STATE ALTERNATIVE PAYMENT		
6041	CCD G2A	CCD STATE ALTERNATIVE PAYMENT2		
6042	CCD G3	CCD STATE ALTERNATIVE PAYMENT3		
6050	Pr-K Fmly Ltrcy	Pre-K Family Literacy Part Day		
6052	PrK Fmly Ltrcy S	PreK Family Literacy Support		
6055	CCD ST PRESCHOOL	CCD STATE PRESCHOOL		
6056	CCD PRESCH FLDAY	CCD PRESCHOOL FULL DAY		
6060	CCD CENTER BASED	CCD CENTER BASED		
6065	CCD MIGR DAYCARE	CCD MIGRANT DAY CARE		
6070	CCD MIGR SPCLSVC	CCD MIGRANT SPECIAL SERVICES		
6075	CCD FAMCHCAREHOM	CCD FAMILY CHILD CARE HOMES		
6080	CCD EXT DAY CARE	CCD EXTENDED DAY CARE		
6091	CAL-SAFE SUP SVC	CAL-SAFE SUPPORTIVE SERVICES		
6092	CAL-SAFE CCD SVC	CAL-SAFE CHILD CARE & DEV SVCS		
6093	CAL-SAFE COCLSRM	CAL-SAFE COUNTY CLASSROOM		
6105	ECE-ChildDevelop	ECE-Child Development Programs		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
6110	CCD:Resr-Refer	CCD:Resr-Refer		
6130	CD CB RESERVE	CD CENTER BASED RESERVE ACCT		
6131	CD R&R RESERVE	CD RESOURCE&REFER RESERVE ACCT		
6132	CD ALTPY RESERVE	CD ALT PAYMENT RESERVE ACCT		
6140	CCD REVOLVING FD	CCD FACILITIES REVOLVING FUND		
6144	CCD INSMATL 3224	CCD INS MATL&SUPP-1 TIME 3224		
6145	CCD FAC REN 3225	CCD FAC REN&REPAIR-1 TIME 3225		
6146	Fac. CPM 3002	Facly Rep. CPM 3002		
6150	VISIT. EDUC.PRG	CAR.COLL.VISTING ED PR		
6200	CSR FACILITIES	CLASS SIZE REDUCATION FAC FNDG		
6205	Dfrrd Mntnnc ppr	Deferred Maintenance Apportion		
6215	GANG RISK INTERV	GANG RISK INTERVENTION PROGRAM		
6225	Williams Emerg	Williams Emergency Rep		
6226	SCH FACILITY AS	SCHOOL FACILITIES NEEDS ASSESM		
6230	Prop39CleanEnergy	Prop 39 CA Clean Energy Jobs		
6240	HLTHYST PL&OPGRT	HEALTHY START PLAN&OPER GRANTS		
6245	HLTHYST PREG&PAR	HEALTHY START PREGNT&PARENTING		
6250	DMH ERLYMNTLHLTH	DMH EARLY MENTAL HEALTH INITV		
6255	TCHR RECRUIT CTR	TEACHER RECRUITMENT CENTERS		
6260	ALT CERT INT TCH	ALT CERT FOR INTERN TEACHERS		
6261	CAL MATH INIT CT	CAL MATH INITIATIVE (CIC)		
6262	PRE INTERN	PRE INTERN		
6263	PARAPROFTRNNG CT	PARAPROFESSIONAL TRAINING(CTC)		
6264	Educator Eff	Educator Effectiveness		
6265	TCHR AS A PRIORT	TEACHERS AS A PRIORITY (TAP)		
6267	NB CERTTCHINGCRT	NATBOARD CERT TCHR INCENT GRNT		
6268	CERT STAFF BONUS	CERT STAFF INCENTIVE BONUS		
6270	ACAD VOL MENTOR	OCB ACADEMIC VOLUNTEER&MENTOR		
6275	TRSSP-RECRUIT	TRSSP-TCHR RECRUIT STDNT SUPP		
6280	COMED INTERGENER	COMMUNITY ED INTERGENERATIONAL		
6285	COMMBASEDTUTORNG	COMMUNITY BASED TUTORING GRNTS		
6286	ENGLANG ACQUISIT	ENGLISH LANGUAGE ACQUISITION P		
6288	ENGLISH&INT LIT	ENGLISH & INTENSIVE LITERACY		
6290	LIBRARY PROTECT	LIBRARY PROTECTION ACT		
6292	CLASSLIBRMAT K-4	CLASSROOM LIBRARY MATERIAL K-4		
6295	AB15187 SCH LIB	AB15187 SCHOOL LIBRARIES 7-12		
6296	CA PUB SCH ACT98	CALIF PUBLIC SCH ACT OF 1998		
6300	LOTTERY:INSTMTLS	LOTTERY:INSTRUCTIONALMATERIALS		
6310	S/LE MINI GRANT	SCH/LAW ENFORCE MINI GRANT		
6315	S/LE CNFLT RESOL	SCH/LAW ENFORCE CONFLICT RESOL		
6316	TOLERANCE ED PRG	TOLERANCE EDUCATION PROGRAM		
6320	S/LE COMVIOPREVN	SCH/LAW ENFORCE COM VIO PREVT		
6330	SC POLICG PRTSHP	SCH COMMUN POLICNG PARTNERSHIP		
6340	PTI NELL SOTO	PTI NELL SOTO PROGRAM		
6341	PTI TERESA HUGHES	PTI TERESA HUGHES FAMSCHPARTNR		
6342	PTI TOM HAYDEN	PTI TOM HAYDEN COMMPARENTINV		
6350	ROC/P APPORTION	ROC/P APPORTIONMENT		
6355	ROC/PT&CCCARE	ROC/P TRAIN&CERT FOR COMM CARE		
6360	HANDIPUPIL ROC/P	HANDICAPPED PUPILS AT ROC/P		
6365	ROCP Equipment	ROCP Equipment		
6370	ROC/P CPSS	ROC/P CALWORKS PARTICIP SUPPTV		
6377	Career Tech Ed E	Career Tech Ed EQUIPMENT		
6378	CA Health/Sci Ca	CA Health/Sci Capacity Bldg		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
6382	CA Pthwys Trust	Calif Career Pathways Trust		
6383	CA CARERR PTH II	CA Career Pathways Trust II		
6385	Riverside Comm	Riverside Community Col		
6386	Green CPA	Green Calif. Partnership Acad		
6387	CTE Incentive Gr	CTE Incentive Grant		
6390	ADULT ED APPRTNM	ADULT EDUCATION APPTNMT		
6391	Adlt Ed Blk Grt	Adult Ed Block Grant(MOE 2015)		
6405	SS&VP	SCH SAFETY&VIOLENCE PREVENTION		
6500	SPEC EDUCATION	SPECIAL EDUCATION		
6501	SE-LOCAL ASSIST	SE-LOCAL ASSISTANCE GRANT		
6510	SE EEIEN	SE EARLY ED INDV W/ EXC NEEDS		
6512	Mental Health	Special Ed: Mental Health Serv		
6513	SPEC. ED. PREK	SPECIAL ED PREK		
6515	INFANT DISCRETIO	INFANT DISCRETIONARY		
6520	SE WORKABILITY	SE PROJECT WORKABILITY.		
6525	SE IDEA TRANSPAR	SE IDEA TRANSITIONAL PARTNERSH		
6530	SE PRESCHLOW INC	SE PRESCHOOL LOW INCIDENCE		
6535	SE-IDEA INSERVIC	SE-IDEA INSERVICE TRAINING		
6550	SACS	STANDARDIZED ACCT CODE STRUCTR		
6570	TARGETED TRUANCY	TARGETED TRUANCY GRANT PROGRAM		
6575	HIRISK&PUBSAFETY	HIGH RISK YOUTH&PUBLIC SAFETY		
6580	TCHREAD INSTRDEV	TEACHER READING INSTR DEV K-3		
6585	READ PROFDEVINST	READING PROFESSIONAL DEV INST		
6650	TUPE DISCDISTGRT	TUPE DISCRETIONARY DIST GRANTS		
6660	TUPE ELEMENTITLE	TUPE ELEMENTARY ENTITLEMENTS		
6670	TUPE HS COMP GRT	TUPE HIGH SCH COMPETITVE GRANT		
6680	TUPE COE ADMGRNT	TUPE COE ADMIN GRANTS		
6690	TUPE 6-12 COHR-F	TUPE GRADE 6-12 COHORT F		
6700	JTPA GAIN ST MTC	JTPA GAIN STATE MATCH		
6760	ARTS/MUSIC BLCK	ARTS AND MUSIC BLOCK GRANT		
6761	Arts Music PE	Arts, Music, & PE Sup. & Equip		
6781	AIDS ED HLTH SVC	AIDS ED W/HEALTH SERVICES		
7	UNDEFINED	UNDEFINED		
7005	MEGA-ITEM GROWTH	MEGA-ITEM GROWTH & COLA		
7010	AGRICULTR VOC ED	AGRICULTURAL VOCATIONAL ED		
7015	AM INDIAN ED CTR	AMERICAN INDIAN EDUCATION CTRS		
7018	ARTSED PARTNRSHP	ARTS ED PARTNERSHIP GRANTS		
7022	CA FRSH STRT PLT	CHLD NUTRTN:CA FRSH STRT PILOT		
7026	CIS Garden	CA Instr School Garden.		
7035	DESEG COURTORDER	DESEGREGATION COURT ORDERED		
7040	DESEG VOLUNTARY	DESEGREGATION VOLUNTARY		
7045	TIIG	Targeted Instr Improve Grant		
7050	DEMO READ & MATH	DEMO PROGS IN READING & MATH		
7055	CAHSEE	CAHSEE "HIGH SCHOOL NETWORK"		
7056	CAHSEE INTERVENT	CAHSEE INTERVENTION		
7060	DOP ED CLINICS	DROPOUT PREVENT ED CLINICS		
7065	DOP IMPLMT MODEL	DROPOUT PREVENT IMPLEMNT MODEL		
7070	DOP ALTWORKCNTRS	DROPOUT PREVENT ALT WORK CNTRS		
7075	DOP MOTIVT/MAINT	DROPOUT PREV MOTIV/MAINT SB65		
7080	SCHOOL COUNSELIN	SCHOOL COUNSELING PROGRAM		
7090	ECON IMPACT AID	ECONOMIC IMPACT AID		
7091	EIA LEP	ECONOMIC IMPACT AID LEP		
7100	EDTCH DIGITAL HS	ED TECHNOLOGY DIGITAL HIGH SCH		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
7101	DIGITAL HI TSST	DIGITAL HIGH SCHOOL TS3T		
7110	ED TECHNOLOGY	EDUCATION TECHNOLOGY		
7115	EDTCH CATECHCTRS	ED TECH CALIF TECHNICAL CNTRS		
7120	EDTCH STDEV	ED TECHNOLOGY STAFF DEV		
7125	EDTCH ICT	ED TECH INST COMPUTER TECHNLY		
7127	EDTCH ON-LINE AP	EDTECH ON-LINE ADVPL COMPUTERS		
7128	ROOF REPLACEMENT	ROOF REPLACEMENT-STATE ALLOCTN		
7129	EDTCH OFCPUBCONS	ED TECH OFC PUBLIC CONSTRUCTN		
7130	EISS	EARLY INTERVENTION SCH SUCCESS		
7135	ENVIRONMENTAL ED	ENVIRONMENTAL EDUCATION		
7140	GATE	GIFTED & TALENTED EDUCATION		
7150	INMTL COREREADK3	INSTR MATRL CORE READING K-3		
7155	INMTL GRADES K-8	INSTR MATRL GRADES K-8		
7156	InstMatls BlkGr	Instr Matls Block Gran		
7157	ELL INSTRUC MATL	ELL SUPPLE INSTRU MATERIALS		
7158	IN MTLs WILLIAMS	INSTR MATLS WILLIAMS CASE		
7160	INMTL GRADES9-12	INSTR MATRL GRADES 9-12		
7165	INMTL FASTGROWTH	INSTR MATRL FAST GROWTH		
7170	INMTL BRAILLE	INSTR MATRL BRAILLE&LARGEPRINT		
7180	INMTL STANDBASED	INSTR MATRL STANDARDS BASED		
7183	ReadingLangText	Reading LangArts Texts		
7184	Library Books	Library Books		
7185	SCIANCE LAB MTLs	SCIENCE LAB MATERIALS FUNDS		
7186	INSTMAT'LSTAFFDV	INSTRUCTIONAL MAT'L/STAFF DEV		
7200	MILLER UNRUH	MILLER UNRUH READING PROGRAM		
7210	AMER INDIAN ED	AMERICAN INDIAN EDUCATION		
7220	PARTACAD PROGRAM	PARTNERSHIP ACADEMY PROGRAM		
7225	PARTACAD PLANGRT	PARTNERSHIP ACADEMY PLAN GRANT		
7230	TRANS HOMESCHOOL	TRANSPORTATION HOME TO SCHOOL	040914 LCFF NOW 0720 UNRESTRIC	
7235	TRANS BUSREPLACE	TRANSPORTATION BUS REPLACEMENT		
7240	TRANS SPECIAL ED	TRANSPORTATION SPECIAL EDUCATN	040914 LCFF NOW 0720 UNRESTRIC	
7250	SCHBASE COORDPRG	SCHOOL BASED COORINATION PROG		
7255	IMMED INTERVENTN	IMMEDIATE INTERVENTION		
7258	Hi Priority Sch	High Priority Schools		
7260	SIP GRADES K-6	SCH IMPROVE PROG GRADES K-6		
7265	SIP GRADES 7-12	SCH IMPROVE PROG GRADES 7-12		
7270	STDEV MENTORTCHR	STAFF DEVELOP MENTOR TEACHER		
7271	PEER ASST&REVIEW	PEER ASSISTANCE AND REVIEW		
7274	ADPLMT TCHRTRAIN	ADV PLACEMENT TEACHER TRAINING		
7275	STDEV BILGTCHTRG	STAFF DEVELOP BILING TCHR TRNG		
7276	CERT STFF MENTOR	CERTIFICATED STAFF MENTORING		
7280	STDEV BTS&AS	STAFF DEVELOP BEG TCH SUPRT&AS		
7282	SD HISCH COACHTR	STDEV HIGH SCHOOL COACH TRAIING		
7285	STDEV INTLSTDP RJ	STAFF DEVELOP INTL STUDIES PRJ		
7286	IB	INTERNATIONAL BACCALAUREATE		
7292	SD SB MATH 7-12	STDEV STANDARD BASED MATH 7-12		
7294	MATH READ PROFES	MATH & READING PROFESS; DEVELP		
7295	STDEV BLINDTCHRS	STAFF DEVELOP BLIND TEACHERS		
7296	Staff Dev: ELL	STAFF DEV: ENGL LANG LEARNERS		
7305	STDEV RESAG&CNSR	STAFF DEVELOP RES AGENC&CONSRT		
7315	STDEV SCHDEVPLAN	STAFF DEVELOP SCH DEVELOP PLAN		
7320	STDEV ADMIN TRNG	STAFF DEVELOP ADMIN TRAINING		
7325	Principals Train	Staff Dev-Principals' Training		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
7335	STDEV INTSGCOLRD	STAFF DEVELOP INTSEG COLGREADY		
7336	COLL PREP PARTNE	COLLEGE PREP PARTNERSHIP CEEPC		
7337	AIA REG PARTNRSH	ACAD IMP&ACH REGIONAL PARTNRSH		
7338	COLLEGE READINES	COLLEGE READINESS BLOCK		
7340	STDEV INTSG AVID	STAFF DEVELOP INTSEG AVID PROG		
7345	STDEV INTSG CTEI	STAFF DEVELOP INTSEG CTEI		
7352	CF-SCHIMPV&STDEV	CTGFLEX-SCH IMPROVE&STAFF DEV		
7353	CF-ALT&COMPNS ED	CTGFLEX-ALT & COMPENSATORY ED		
7354	CF-SD IMPROVMENT	CTGFLEX-SCH DIST IMPROVEMENT		
7360	STDNT ORGS VOCED	STUDENT ORGANIZATIONS VOC ED		
7365	SUPPRG FOSTERYTH	SUPPLEMENT PROGS FOSTER YQUTH		
7366	FOSTER YOUTH PRG	FOSTER YOUTH PROGRAMS		
7370	SUPPRG SPSECNDRY	SUPPLEMENT PROGS SPEC SECQNDRY		
7375	10TH GRD COUNSEL	TENTH GRADE COUNSELING		
7380	YRE IMPLEMENTGRT	YRE IMPLEMENTATION GRANTS		
7385	WILLIAMS CASE	COUNTY OVERSIGHT WILLIAMS CASE		
7390	PUPIL BLOCK GRAN	PUPIL RETENTION BLOCK GRANT		
7392	TCHR CRED BLOCK	TCHR CREDENTIAL BLOCK GRANT		
7393	PD BLOCK GRANT	PROF. DEVELOPMENT BLOCK GRANT		
7394	TIIG BLOCK GRANT	TIIG BLOCK GRANT AB825		
7395	SIP BLOCK GRANT	SIP BLOCK GRANT		
7396	DISCRTY BLCK GRT	DISCRTY BLCK GRNT-SCHOOL SITES		
7397	DISCRTY BLCK GRN	DISCRTY BLCK GRNT - DISTRICT		
7398	ONE-TIME GRANT	INST MTRL, LIBRRY MTRL, ED TECH		
7400	QEIA-QUAL ED INV	QEIA-QUALITY ED INVESTMENT ACT		
7405	COMMONCORE STATE	COMMON CORE STATE STANDARDS		
7690	STRS PensionCtrb	STRS for Pension Contributions		
7710	FACILITIES PROJ	STATE SCH FACILITIES P		
7711	Urban Forestry	2009 Urban Forestry Grant		
7810	OTHER STATE	OTHER STATE		
7811	Science	Science		
7812	Energy Conserv	Energy Conservation		
7813	Genl Ed K-12	General Education K-12		
7814	Air Resrc Brd	Air Resources Board		
7815	Urban Forestry	Urban Forestry Grant		
7816	C DFA	CA DEPT of FOOD & AGRIC C DFA		
7817	Trns.Vist.Ed Prg	Car. Trn. Vist. Ed Prg.		
7818	POST Reimb Prgm	POST Reimburse Program		
8010	UNDEFINED	UNDEFINED		
8100	ROUTINE MAINT	ROUTINE REPAIR & MAINTENANCE		
8150	ONGO&MAJOR MAINT	ONGOING & MAJOR MAINTENANCE		
8200	Other Local Rsrc	Other Local Resource		
89	UNDEFINED	UNDEFINED		
9000	OTHER LOCAL	OTHER LOCAL SOURCES RESTR		
9001	Wallace Fndtn	Wallace Foundation		
9002	Chabot JPA	Chabot SSC JPA		
9003	Live Scan	Live Scan Fingerprint		
9004	MILLS ON LOAN	MILLS COLLEGE ON LOAN SERV.		
9005	SUBSIDIARY-ADULT	SUBSIDIARY ADULT ED		
9006	OAKLAND ED FUND	OAK PUBLIC ED FUND		
9007	MINI GRANTS	MINI GRANTS		
9008	ATLAS-CityCollSF	ATLAS-CityCollegeSan Francisco		
9009	Subsidiaries	Subsidiaries		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
9010	OTHER LOCAL RESO	OTHER LOCAL RESOURCES		
9011	DONATIONS	DONATIONS		
9012	VIDEO ROYALTIES	VIDEO TAPE ROYALTIES		
9013	SUPT HONORARIA	SUPERINTENDENT HONORARIA		
9014	CA ED INIT FUND	CA EDUCATION INITIATIVE FD		
9015	JOHNSON&JOHNSON	JOHNSON & JOHNSON		
9016	PY Donations	Prior Year Donations		
9017	BECHTEL	BECHTEL		
9018	CLOROX	CLOROX		
9019	CLASSCONEDSVCS	CLASS CONNECTION ED SVCS		
9020	B&M GATES FND	BILL & MELINDA GATES FNDN		
9021	PROV FIN SVCS	PROVIDIAN FINANCIAL SVCS		
9022	MARCUS FOSTER	MARCUS FOSTER		
9023	NATLASSNBLKACCT	NATL ASSOC. OF BLACK ACCTS		
9024	LUCKY'S	LUCKY'S		
9025	ASTROSOCIETY	ASTRONOMIC SOCIETY		
9026	SAN FRAN FND	SAN FRANCISCO FNDN		
9027	Truancy & Att	Truancy & Attendance	Carter	
9028	NCDI	NATL COMMUNITY DEVELOP. INSTITU		
9029	TRW FND	TRW FNDN		
9030	UNIV OF CALIF	UNIVERSITY OF CALIFORNIA		
9031	BASTEC U.C.B.	BASTEC U.C. BERKELEY		
9032	HONEYWELL PROJ	HONEYWELL PROJECT		
9033	MEASURE I	MEASURE I (FUND 1 ONLY)		
9034	SCI/MATH MINIGR	SCIENCE/MATH MINI GRANIS		
9035	E BAY COMM FND	EAST BAY COMMUNITY FNDN		
9036	CITY OF OAKLAND	CITY OF OAKLAND		
9037	BASC	BAY AREA SCH REFORM COLLAB		
9038	BERK BIOTECH ED	BERKELEY BIOTECH ED, INC		
9039	AT&T	AMER TELEPHONE & TELEGRAPH		
9040	HONEYWELL MIGR	HONEYWELL MIGRATION		
9041	ROTC	ROTC		
9042	MCI TELECOM	MCI TELECOMMUNICATIONS		
9043	PG&E REBATE (HW)	PG&E REBATE (HONEYWELL)		
9044	CITY OF OAKL	CITY OF OAKLAND		
9045	PERALTA CC	PERALTA COMMUNITY COLLEGE		
9046	URBAN INSTITUTE	URBAN INST OHIOVLLYEDUCCOOP		
9047	Bldg Proj Contr	Bldg Project Contributions		
9048	Upjohn Fund SF	Upjohn Fund of SF		
9049	COPS SERIES F	CERT OF PARTICIPATION SER F		
9050	VARIABLE COPS	VARIABLE COPS		
9051	ACOE	ALAMEDA COUNTY OFFICE OF ED		
9052	ROCKEFELLER FND	ROCKEFELLER FNDN		
9053	SHELL OIL CO	SHELL OIL PRODUCTS COMPANY		
9054	D&L PACKARD FND	DAVID&LUCILLE PACKARD FNDN		
9055	CHTR SCH CLOSE	CHARTER SCHOOL CLOSE-OUT		
9056	CHTR SCH LOCAL	CHARTER SCH LOCAL SOURCES		
9057	EAST BAY COMM	EAST BAY COMMUNITY FOUNDATION		
9058	STAFFDEVELFEES	STAFF DEVELOPMENT FEES		
9059	PHILVNTURESFND	PHILANTHROPIC VENTURES FNDN		
9060	Broad Found	Broad Foundation		
9061	BANK OF AMER	BANK OF AMERICA		
9062	JC PENNYCOMED	JC PENNY COMMUNITY ED		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
9063	J MORGANYTHFND	JOE MORGAN YOUTH FNDN		
9064	WELLSFARGOBANK	WELLS FARGO BANK		
9065	W&F HEWLETT FND	WM & FLORA HEWLETT FNDN		
9066	OTHER SCH DIST	OTHER SCHOOL DISTRICTS'		
9067	W&E HAAS FUND	WALTER & ELISE HAAS FUND		
9068	EARLYCHRESMARIN	EARLY CHILDHOOD RES MARIN		
9069	CALTECHASSTPROJ	CALIF TECH ASSISTPROJ/REG 4		
9070	Even Start	Migrant Ed-Even Start		
9071	EAST BAY CC	EAST BAY CONSERVATION CORPS		
9072	W.S.JOHNSON FND	WALTER S. JOHNSON FNDN		
9073	EAGLE FND	EAGLE FNDN		
9074	LOCALCOUNSELON	LOCAL COUNSELOR DONATION		
9075	WASTEMGMTALACTY	WASTE MGMT OF ALAMEDA CO		
9076	SFFNDCOMM INIT	SF FND COMM INITIATIVES FD		
9077	FND ED ADMIN	FNDN EDUCATIONAL ADMIN		
9078	JOBS FOR FUTURE	JOBS FOR THE FUTURE		
9079	ORACLCORPPRODEV	ORACLE CORP/PROF DEVEL GR		
9080	PACIFIC BELL	PACIFIC BELL		
9081	G E CAPITAL	GENERAL ELECTRIC CAPITAL		
9082	PG&E CO	PACIFIC GAS & ELECTRIC CO		
9083	SIERRA CLUB FND	SIERRA CLUB FNDN		
9084	UCLA	UNIVERSITY OF CALIF, L A		
9085	USF	UNIVERSITY OF SAN FRANCISCO		
9086	E J Keats Fndn	Ezra Jack Keats Fndn		
9087	PIC	PRIVATE INDUSTRY COUNCIL		
9088	MEAS C SERIES E	MEASURE C SERIES E		
9089	CSU HAY FND,INC	CAL STATE UNIV HAY FND, INC		
9090	COPS-BITECH	COPS-BITECH		
9091	SELPA TUIT TRF	INTER-SELPA TUITION TRFS		
9092	SEMP MH ACOE	SEMP MENTAL HEALTH /ACOE		
9093	ALTERA CORP	ALTERA CORPORATION		
9094	SUMMER OF LEARN	SUMMER OF LEARNING REIMB		
9095	Tides Center	Tides Center		
9096	Music - Instr	Music - Instruments		
9097	CHAPMAN UNIV	CHAPMAN UNIVERSITY, CONCORD		
9098	SOUTHPOVTV LAW	SOUTHERN POVERTY LAW CENTER		
9099	GO Bonds-Meas A	GO Bonds-Measure A		
91	UNDEFINED	UNDEFINED		
9100	SILLICON VALL	SILLICON VALLEY FNDTN		
9101	KELLING NORTHCRO	KELLING, NORTHCROSS & NOBRIGA		
9102	ENTERTAIN INDUST	ENTERTAINMENT INDUSTRY FOUNDA		
9103	OAK COMM HOUS	OAKLAND COMM HOUSING, INC		
9104	NA	NA		
9105	One People	One People Collaborative		
9106	FOOD SVCS SALES	FOOD SERVICES - LOCAL SALES		
9107	NCTRC	NoCal Teacher Recruit Cntr		
9108	BlackMenBayArea	Black Men of Bay Area		
9109	UC-Santa Cruz	Univ of Calif-Santa Cruz		
9110	CSUSJ	Cal State San Jose		
9111	CENIC	Corp for Ed Network Init in CA		
9112	Amer Lung Assoc	American Lung Association		
9113	AMER PROD QUAL	AMERICAN PROD & QUAL CENTER		
9114	HITACHI FOUNDATI	HITACHI FOUNDATION		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
9115	MPR FINANCIAL CO	MPR FINANCIAL CORPORATION		
9116	ADV PLC LOCAL	ADV PLC FEE LOCAL PAYMENT		
9117	MEAS Y VIOLENCE	MEASURE Y CITY OF OAK SAFETY &		
9118	St.Mary's Colleg	Saint Mary's College of CA		
9119	AIR QUALITY MNGT	BAY AREA AIR QUALITY MANAGE		
9120	EASTBAY COMM FD	EAST BAY COMMUNITY FOUNDATION		
9121	OFCY	Oakland Fund Children & Youth		
9122	BAYCS	BAYAREA COALITION FOR SCHOOLS		
9123	REBATE PROGRAMS	REBATE PROGRAMS		
9124	SILLS FAMILY	SILLS FAMILY FNDTN ALT,ED		
9125	SARB	STUDENT ATTENDANCE REVIEW BOAR		
9126	VOLUNTEER ALA CT	VOLUNTEER CENTER ALAMEDA CTY		
9127	ALA CTY JUMP ST	ALAMEDA COUNTY OFFICE JUMP ST		
9128	ORANGE COUNTY	ORANGE COUNTY DEPART OF EDUCAT		
9129	WHAT KIDS CAN DO	WHAT KIDS CAN DO/EARNING WITH		
9130	KAPLIN INC.	KAPLIN INC.		
9131	W & G Valley Fnd	W & G Valley Foundation		
9132	STATE ST. FOUNDA	STATE STREET FOUNDATION		
9133	BART Easement	BART Easement		
9134	City of Oakl PEG	City of Oakland - PEG funds		
9135	CONNECT ED	CONNECT ED		
9136	Oakl Schls Found	Oakland Schools Foundation		
9137	CASEL	CASEL NOVO FOUNDATION		
9138	W H DONNER FOUND	W H DONNER FOUNDATION		
9139	Glenview Garden	Glenview Garden Grant		
9140	MONTCLAIR PTA	MONTCLAIR PTA		
9141	STUART FOUNDATIO	STUART FOUNDATION		
9142	Kern Res Ctr	Kern Res Ctr/CA Hlth Sci		
9143	EBAYC/HEAC	EBAYC/HEAC		
9144	OAK THEATRE ARTS	OAK THEATRE ARTS INITIATIVE		
9145	Oak Comm Org	Oakland Community Org.		
9146	Google	Google		
9147	NSLA	National Summer Learning Ass		
9148	Bechtel Direct.	Fam.Sch.Comm.Par.Bechtel		
9149	l.Cty. Hlth Cr S	Al.Cty. Health Care Serv.		
9150	DELL FOUNDATION	MICHAEL & SUSAN DELL FNDN		
9151	State Street Fnd	State Street Foundation		
9152	PUBLIC PROFIT	PUBLIC PROFIT		
9153	UC Davis	Univ of Calif - Davis		
9154	MILLS COLLEGE	MILLS COLLEGE		
9155	NEW LEADERS, INC	NEW LEADERS, INC.		
9156	W K Kellogg Fnd	W K Kellogg Foundation		
9157	CityofLivermore	City of Livermore		
9158	Partners Schl In	Partners in School Innovation		
9159	Strategic Restru	Stratg.Restru.Luc.Packard FD.		
9160	Oakl. Trans Kind	Oakl. Trans. Kinder HP		
9161	AC WASTE MGE AUT	AC WASTE MANAGEMENT AUTHORITY		
9162	SEIU	SERVICE EMPLOYEES INTL UNION		
9163	DO NOT US FR MS	DO NOT USE FOR MEAS E		
9164	Pisces Foundatio	The Pisces Foundation		
9165	ACTIA Bike/Ped	ACTIA Bicycle/Pedestrian Grant		
9166	TEACHNG TOLERANC	TEACHING TOLERANCE GRANT		
9167	SOROPTIMIST OAK	SOROPTIMIST INT'L OF OAKLAND		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
9168	SOCIAL STUDIES	NATIONAL COUNCIL SOCIAL STUDIE		
9169	ERATE	ERATE AT&T FED FUNDING		
9170	SODA/HEROS	Y & H SODA FOUND HEROS		
9171	RIF	READING IS FUNDAMENTAL,		
9172	THE ENDOWMENT	THE CALIFORNIA ENDOWMENT		
9173	EAST BAY COMM FN	DONOR ADVISED FUND/EBCF		
9174	PD Seen Grant	PD Seed Grant		
9175	HEWLETT PACKARD	HEWLETT PACKARD COMPANY		
9176	MARSHALL EASEMEN	MARSHALL SCH EASEMENT PROJ		
9177	CA TOMORROW (CT)	CALIFORNIA TOMORROW (CT)		
9178	TNTP:NEW TCHR PR	THE NEW TEACHER PROJECT		
9179	DRYR'S GRND C-CR	DREYER'S GRAND ICE-CREAM		
9180	MEAS Y OAKLAND	MEASURE Y CITY OF OAKLAND		
9181	REBATES	REBATES, VARIOUS OTHER		
9182	ROGERS FAMILY FO	RODGERS FAMILY FOUNDATION		
9183	SUBSIDIARY-ADULT	SUBSIDIARY ADULT ED		
9184	EBCF-SAFE PASSAG	E. BAY COMMTY FDN-SAFE PASSAGE		
9185	"FIRST FIVE"	"FIRST 5" Alameda County		
9186	LAURA BUSH FNDTN	LAURA BUSH FOUNDATION		
9187	3M LIBRARIANS	3M LIBRARIANS GRANT		
9188	IT TELCOM SERVIC	INFO TECH TEL-COM SERVICES		
9189	MR OCT FOUNDTION	MR. OCTOBER FOUNDAT'N FOR KIDS		
9190	Express Lane	Express Lane Eligibility Pilot		
9191	SAUSAL CREEK	FRIENDS OF SAUSAL CREEK		
9192	B.A. AIR QUALITY	BAY AREA AIR QUALITY MGMT		
9193	MAP	MAP-Diabetes/Weight Gain		
9194	GED - Adult Ed	GED - Adult Ed		
9195	Food Svc-VENDING	Food Svc-VENDING		
9196	Atlntc Phlnthrps	Atlantic Philanthropies	Jane Nicholson	
9197	Chvrn Grp- Prj L	Chvrn Grp - Prj Lead the Way		
9198	BrainFitness-AE	Brain Fitness-AdultEd	Brigitte Marshall	
9199	GO BOND MESUR B	GO BOND - MEASURE B		
9200	TEMP OTHER LOCAL	TEMP HOLDING RESC: OTHER LOCAL		
9201	Kaiser Grants	Kaiser Grants		
9202	ECEmakingConnect	ECE Making Connections,	Lynne Rodezno	
9203	Nutrition/Garden	Nutrition/Garden Ed Prog. Coor		
9204	CBET Print Reven	CBET Printing Revenue		
9205	CULTURE KEEPER	CULTURE KEEPERS PROGRAM		
9206	ACPH-Hlth/Well	Alam.Cty.Pub.Health-Health&Wel	Jane Nicholson	
9207	COLLEGE BOARD AA	COLLEGE BOARD AFRICAN AMERICAN		
9208	I.S.-TECH SUMMER	I.S. TECH SUMMER P.D.		
9209	NTC-SCIENCE-SIDN	NEW TCHR CTR-SIDNEY FRANK		
9210	MiniGrant-Middle	Middle School Mini Grant		
9211	Mobile Clinics	Mobile Clinics-Health Svc		
9212	AS-MiniGrant	AfterSchool Mini Grant		
9213	Donate.Furloughs	Donations-Furloughs ECE		
9214	PIC/ProjSearch	Private Industry Council/Projs		
9215	STEWARDSHIP COUN	STEWARDSHIP COUNCIL		
9216	MYFC	HRSA Grnt McClymonds Youth/Fam		
9217	OFFICE MAX	OFFICE MAX		
9218	EDUC PIONEERS	EDUCATION PIONEERS		
9219	PIC ONE STOP	PIC ONE STOP		
9220	Microsoft Sett1	Microsoft Settle Reimburse		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
9221	OAKLAND RAIDERS	OAKLAND RAIDERS		
9222	CA EN. PHYS. ACT	CA ENDWMT PHYSICAL ACT		
9223	CONNECT ED	CONNECT ED-SUMMER LEARN.		
9224	SVMI-SILVALMATH	SILICON VALLEY MATH INIT (SVMI		
9225	Kaiser/EBCF H&W	Kaiser Health&Wellness w/EBCF		
9226	FUSE	FrontiersUrbanScience Explorat		
9227	SBHC SiteCoordin	SBHC Site Coordination		
9228	SummerResGuideSP	Summer Resource Guide Spanish		
9229	TPP-TeenPregPrev	Teen Preg Prevention Prog-TPP		
9230	Caesar ChavezSSO	Caesar Chavez SSOs		
9231	OUSPD TICKETS	OUSPD TRAFFIC VIOLATION	CHIEF OF POLICE	
9232	Safe Passages	Safe Passages		
9233	TARGET CORP.	TARGET CORPORATION		
9234	S.H. COW. FND.	S.H. COWELL FOUNDATION		
9235	Altamont Ed Adv	Altamont Education Advisory		
9236	KENNETH RAININ F	KENNETH RAININ FOUNDATION		
9237	REGENTS OF UC	REGENTS OF UNIVERSITY OF CALIF		
9238	Oakland Parks	Oakland Parks and Rec		
9239	Keenan Wellness	Keenan Wellness Program	Risk Management	
9240	PRACTITIONER	OAKLAND PRACTITIONER TEACHER		
9241	STOCKER FOUNDATI	STOCKER FOUNDATION		
9242	ATLANTIC PHIL. M	ATLANTIC PHIL. AAMA		
9243	Assc for Cont Ed	Association for Continuing Edu		
9244	WHOLE FOODS MKT	WHOLE FOODS MARKET		
9245	ACPH SCHL/AFTSCH	ALAM CO PUBL HLTH SCHL/AFTSCHCL		
9246	ROBERTS FOUNDATI	ROBERTS FOUNDATION		
9247	Scully Fam.Found	Sirene S Scully Fam Foundation		
9248	CFRC\HLTH NS NRL	CFRC\HEALTH INS ENROLL		
9249	AFTER SCH.PD	AFT. SCHL. LIT. PD		
9250	PACKARD FOUNDATN	PACKARD FOUNDATION		
9251	Asian Youth Ctr	East Bay Asian Youth Center		
9252	INPS-Contributio	International Network for Publ		
9253	FOUNDATION	ABUNDANCE FOUNDATION		
9254	SAFEWAY NETBOOKS	SAFEWAY NETBOOKS		
9255	ED PIONEERS SUP	ED PIONEERS SUPPORT		
9256	SHOO THE FLU	SHOO THE FLU		
9257	NACRAE PIEDMONT	PIEDMONT UNIF.NACRAE		
9258	Sinking Fund	Sinking Fund		
9259	Oakland Leaf	Oakland Leaf		
9260	CTR ECOLITERACY	CENTER FOR ECOLITERACY		
9261	WellnessFestival	Wellness Festival		
9262	Zellerbach	Zellerbach Family Foundation		
9263	Ecoliteracy	Center for Ecoliteracy		
9264	HELLMAN FDTN	HELLMAN FOUNDATION		
9265	Teaching Channel	Teaching Channel		
9266	Envision Learnin	Envision Learning Partners		
9267	DOJ Police Serv	Department of Justice Police		
9268	VISTING EDUC.PRO	CAREER COL.TRAN.VISIT.EDUC.PRO		
9269	WEST ED	WEST ED		
9270	WITKIN FOUNDATIN	WITKIN FOUNDATION		
9271	SERP	Strategic Ed Rsrch Inst		
9272	Mills Lesson Std	Mills - Lesson Study Proj		
9273	Light Awrds Grnt	Light Awrds Grnt(Intrepid)		

Ledger: GL General Ledger

RESOURCE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
9274	Private Doantion	Private Donation to Schools		
9275	LOCAL RECYCLING	LOCAL RECYCLING VARIOUS		
9276	CAREER LADDER PR	SAP CAREER LADDERS PROJECT		
9277	S.F. Foundation	S.F. Foundation		
9278	KENNETH RAIN.FD	KENNETH RAININ FD		
9279	Middle Schl Athl	Middle School Athletics Grant		
9280	COUNTY OF ALAMED	COUNTY OF ALAMEDA		
9281	NACAE BLK GRNT	NACAE BLOCK GRANT		
9282	UCB: NXT GEN SCI	UCB: NEXT GENERATION SCI		
9283	Salesforce.Org	Salesforce.Org		
9284	Intel	Intel Corperation		
9285	ROGERS FAM. FND	ROGERS FAMILY FND		
9286	SCRIBBLES SFTWR	SCRIBBLES SFTWR transcripts		
9287	REFUGEE TRANS	REFUGEE TRANSITIONS		
9288	SETTLEMNTS/REIMB	SETTLEMNTS/REIMBURSMTS		
9289	ED FUND AAGLS	OAK ED FUND AAGLS		
9290	PERALTA FNDTN	PERALTA COLLEGE FNDTN		
9291	SILVERGIVING	SILVERGIVING FNDATN		
9292	OVRDK FAM FUND	OVERDECK FAMILY FUND		
9293	CHEF ANN FOUNDAT	CHEF ANN FOUNDATION		
9294	CODE.ORG	CODE.ORG		
9295	SHAREOURSTRENGTH	SHARE OUR STRENGTH		
9296	PACIFIC RIMPROD	PACIFIC RIM PRODUCE		
9297	BAPHR-LGBTQ	BAPHR - LGBTQ Supprt		
9298	General Mills	General Mills Foundation		
9299	Series 2009A	Series 2009A Tax Exempt Bonds		
9300	ECE HEAD START	ECE HEAD START		
9311	UCB:NSF	UCB: Ntnl Sci Fndtn		
9332	MEA G1 PARCEL	MEASURE G1 PARCEL TX		
9333	MEASURE N	MEASURE N		
9335	WORKFORECE DEVEL	WORKFORCE DEVELOPMENT FUND		
9350	MEAS J GEN OB BD	MEASURE J GNRL OBLGTN 3D		
9351	Meas J Series A	Measure J Gen Oblig Series A		
9397	STEM	STEM		
9399	Series 2009B	Series 2009B Build America Bnd		
9444	PTA Investments	PTA Investments		
9450	Meas J Srs 2015A	Measure J Gn Oblg Series 2015A		
9499	Series 2009C	Series 2009C Qual Schl Constr		
9550	Meas J Srs 2015B	Measure J Gn Oblg Series 2015B		
9599	MSR B 2012A	Measure B Series 2012A		
9699	MSR B 2012B	Measure B Series 2012B		
9799	GO 2016A	G.O. BONDS SERIES 2016A		
9999	Facilities Audit	Facilities: Audit Adjsmts		

Note: In response to Public request to explain the Resource Code – Site No. listed Resource-Code on Legislative Agenda, ex. 0000-0000, the Legend is posted within.

OAKLAND UNIFIED SCHOOL DISTRICT
Site Nos./Description

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
000	BAL SHEET ACCT	BALANCE SHEET ACCOUNT		
101	ALLENDALE	ALLENDALE		
102	BELLAVISTA	BELLA VISTA		
103	BROOKFIELD	BROOKFIELD		
104	BURBANK	BURBANK		
105	BURCKHALTER	BURCKHALTER		
106	CHABOT	CHABOT		
107	EAST OAKL PRIDE	EAST OAKLAND PRIDE		
108	CLEVELAND	CLEVELAND		
109	COLE	COLE		
110	COX	COX		
111	CROCKER	CROCKER HIGHLANDS		
112	GREENLEAF ELEM	GREENLEAF ELEMENTARY		
113	LEARNING WITHOUT	LEARNING WITHOUT LIMITS		
114	GLOBAL FAMILY SC	GLOBAL FAMILY SCHOOL		
115	EMERSON	EMERSON		
116	FRANKLIN	FRANKLIN		
117	FRUITVALE	FRUITVALE		
118	GARFIELD	GARFIELD		
119	GLENVIEW	GLENVIEW		
120	GOLDENGATE	GOLDEN GATE		
121	LAESCUELTA	LA ESCUELITA		
1210	UNDEFINED	UNDEFINED		
122	GRASSVALLEY	GRASS VALLEY		
123	FUTURES ELEM	FUTURES ELEMENTARY		
124	HAWTHORNE	HAWTHORNE		
125	NEW HIGHLAND ACA	NEW HIGHLAND ACADEMY		
126	HIGHLAND	HIGHLAND		
127	HILLCREST	HILLCREST		
128	JEFFERSON	JEFFERSON		
129	LAFAYETTE	LAFAYETTE		
130	LAKEVIEW	LAKEVIEW		
131	LAUREL	LAUREL		
132	LAZEAR	LAZEAR		
133	LINCOLN	LINCOLN		
134	LOCKWOOD	LOCKWOOD		
135	LONGFELLOW	LONGFELLOW		
136	HORACEMANN	HORACE MANN		
137	MANZANITA	MANZANITA		
138	MARKHAM	MARKHAM		
139	MAXWELLPARK	MAXWELL PARK		
140	BLT_FRINGE	Created by Macro from Fringe B		
141	MELROSE	MELROSE		
142	JOAQUINMILLER	JOAQUIN MILLER		
143	MONTCLAIR	MONTCLAIR		
144	PARKER	PARKER		
145	PERALTA	PERALTA		
146	PIEDMONT	PIEDMONT AVENUE		
147	PRESCOTT	PRESCOTT		
148	REDWOOD	REDWOOD HEIGHTS		
149	COMMUNITY UNITED	COMMUNITY UNITED ELEMENTARY		
150	SANTAFE	SANTA FE		
151	SEQUOIA	SEQUOIA		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
153	SHERMAN	SHERMAN		
154	Madison Lower	Madison Lower		
155	STONEHURST	STONEHURST		
156	JOHNSWETT	JOHN SWETT		
157	THORNHILL	THORNHILL		
158	ARTSSCHOOL	ARTS SCHOOL		
159	TOLERHEIGHTS	TOLER HEIGHTS K-3		
161	WASHINGTON	WASHINGTON		
162	WEBSTER	WEBSTER ACADEMY		
163	WHITTIER	WHITTIER		
164	WHITTON	WHITTON		
165	ACORN WOODLAND	ACORN WOODLAND K-5		
166	HOWARD	HOWARD		
167	UNDEFINED	UNDEFINED		
168	CARLMUNCK	CARL MUNCK		
170	HOOVER	HOOVER		
171	KAISER	KAISER		
172	KOREMATSU ACADEM	FRED T KOREMATSU DISCCVERY AC		
173	RUBICON	RUBICON SDC		
174	MARSHALL	MARSHALL		
175	MANZANITA SEED	MANZANITA SEED		
176	TILDEN	TILDEN PRE-K TO 2nd		
177	ESPERANZA ACADEM	ESPERANZA ACADEMY		
178	BRIDGES @ MELROS	BRIDGES ACADEMY @ MELROSE		
179	MANZANITA COMM.	MANZANITA COMMUNITY SCHOOL		
181	Encompass	Encompass Small School		
182	MLKING	MARTIN LUTHER KING JR. K-3		
183	PREP LIT/CUL EXC	PREP LITERARY ACAD/CULTURAL EX		
184	FOSTER	FOSTER		
185	ASCEND	ASCEND		
186	ICS	INTERNATIONAL COMMUNITY SCHOOL		
187	Bartarse	Batarse		
188	East Bay Blue	East Bay Blue		
189	KIPP OakCollPrep	KIPP Oak College Prep		
190	THINKCOLLEGENOW	THINK COLLEGE NOW		
191	SANKOFA ACADEMY	SANKOFA ACADEMY		
192	RISE	RISE		
193	Reach Academy	Reach Academy		
194	SPEC ED PRESCHOO	SPEC ED PRESCHOOL CTR		
199	PREP	ELEM SCHOOL PREPARATION		
201	CLAREMONT	CLAREMONT MIDDLE		
202	ELMHURST	ELMHURST MIDDLE		
203	FRICK	FRICK MIDDLE		
204	WEST OAKL MIDDLE	WEST OAKLAND MIDDLE		
205	SIMMONS	CALVIN SIMMONS MIDDLE		
206	BRETHARTE	BRET HARTE MIDDLE		
207	HAVENSCOURT	HAVENSCOURT MIDDLE		
208	ALT LEARNING COM	ALTERNATIVE LEARNING COMMUNITY		
209	LOWELL	LOWELL MIDDLE		
210	EDNABREWER	EDNA BREWER MIDDLE		
211	MONTERA	MONTERA MIDDLE		
212	ROOSEVELT	ROOSEVELT MIDDLE		
213	WESTLAKE	WESTLAKE MIDDLE		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
-----	-----	-----	-----	-----
214	CARTER	CARTER MIDDLE		
215	MADISON	MADISON MIDDLE		
216	KINGESTATES	KING ESTATES MIDDLE		
217	Oak Schl of Lang	Oakland School of Language		
218	ARTS	ARTS		
221	ELMHURST PREP	ELMHURST COMMUNITY PREP		
222	RUDSDALE/ELITE	RUDSDALE/ELITE 8TH GRADE		
223	BUNCHE8TH	BUNCHE 8TH GRADE CENTER		
224	ALLIANCE ACADEMY	ALLIANCE ACADEMY		
225	Explore	Explore Middle School		
226	ROOTS ACADEMY	ROOTS INTERNATIONAL ACADEMY		
227	PERALTA MIDDLE	PERALTA CREEK MIDDLE SCHOOL		
228	UNITED ACADEMY	UNITED FOR SUCCESS ACADEMY		
231	VILLAGE/LANEY	VILLAGE/LANEY OPP MIDDLE		
232	COLISEUM PREP AC	COLISEUM COLLEGE PREP ACADEMY		
235	MELROSELEAD	MELROSE LEADERSHIP ACAD		
236	URBANPROMISE	URBAN PROMISE ACADEMY		
237	KIZMET ACADEMY	KIZMET ACADEMY		
269	OaklCommDay Midl	Oakland Community Day Middle		
301	CASTLEMONT	CASTLEMONT HIGH SCHOOL		
302	FREMONT	FREMONT HIGH SCHOOL		
303	MCCLYMONDS	MCCLYMONDS HIGH SCHOOL		
304	OAKLAND	OAKLAND HIGH SCHOOL		
305	OAKLANDTECH	OAKLAND TECH HIGH SCHOOL		
306	SKYLINE	SKYLINE HIGH SCHOOL		
307	UNDEFINED	UNDEFINED		
308	BUNCHE	BUNCHE CENTER		
309	BUNCHE ACADEMY	BUNCHE ACADEMY		
310	DEWEY	DEWEY HIGH SCHOOL		
311	Gateway to Col	Gateway to College		
313	STREET	STREET ACADEMY		
314	FARWEST	FAR WEST HIGH SCHOOL		
320	EASTSIDE	EAST SIDE CENTER		
322	BOYDC	E.OAKLAND YOUTH DEVELOPMENT CE		
328	MERRITT	MERRITT MIDDLE COLLEGE HS		
329	IMANI	IMANI TAP/OPP SCHOOL		
330	INDEPENDENT 9-12	INDEPENDENT STUDY 9-12		
331	INDEPENDENT K-8	INDEPENDENT STUDY K-8		
333	Community Day	Community Day School		
335	LIFEACADEMY	LIFE ACADEMY		
336	SchSocJustice	School of Social Justice		
338	MetWest	MetWest		
339	ARCH ACAD & PREP	ARCHITECTURE ACAD & COLL PREP		
340	ARTS FREMONT	VISUAL & PERFORMING ARTS FREM		
341	FREMONT IN TRANS	FREMONT IN TRANSITION		
342	MANDELA FREMONT	MANDELA HIGH		
343	MEDIA FREMONT	COLLEGE PREP MEDIA		
344	YES	YOUTH EMPOWERMENT SCHOOL		
345	SHARED SERVICES	SHARED SERVICES FREMONT FEDERA		
346	BUSINESS TECH HI	BUSINESS INFORMATION TECH HI		
347	LEADERSHIP PREP	LEADERSHIP PREPARATORY HI SCH		
348	E. OAK. ARTS SCH	E.OAK.SCH. OF THE ARTS HI.SCH.		
349	E. OAK COMM SCH	E.OAKLAND COMMUNITY HIGH SCH.		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
350	BEST	BUSINESS SCH OF TECHNOLOGY		
351	McClymonds	McClymonds		
352	RUDSDALE CONTIN	RUDSDALE CONTINUATION		
353	OAKLAND INTL HS	OAKLAND INTERNATIONAL HIGH SCH		
354	Rudsdale@Lakevie	Rudsdale @ Lakeview		
355	ADVANCEDPATH ACA	ADVANCEDPATH ACADEMY		
356	9TH GRADE HOUSE	9TH GRADE HOUSE CASTLE MONT		
357	9TH GRADE HOUSE	9TH GRADE HOUSE FREMONT		
400	ADULTED	ADULT EDUCATION		
402	OAKEVENING	OAKLAND EVENING ADULT		
404	SHANDS	EDW SHANDS ADULT ED CENTER		
405	SHANDSANNEX	EDW SHANDS ANNEX		
406	NEIGHBORHOOD	NEIGHBORHOOD CENTERS		
409	PLEASANT	PLEASANT VALLEY		
410	CLINTON	CLINTON PARK		
411	ADULTEDTECH	ADULT ED TECH CENTER		
412	CBET	COMM. BASED ENLGISH TUTORING		
415	ADULT ED - ESL	ADULT ED - ESL		
416	ADULT-PFCA/CBET	ADULT ED - PFCA/CBET		
417	AdultEd-ABE/ASE	ADULT ED-ABE/ASE		
418	ADULT ED - AWD	ADULT ED - AWD		
419	ADULT ED - OA	ADULT ED - OA		
420	ADULT ED - CTE	ADULT ED - CTE		
421	AE PRE APPREN	ADULT ED PRE-APPRENTICESHIP		
422	AE CHILD SUCCESS	ADULT ED CHILD SUCCESS		
423	UNDEFINED	UNDEFINED		
424	UNDEFINED	UNDEFINED		
425	UNDEFINED	UNDEFINED		
426	UNDEFINED	UNDEFINED		
427	UNDEFINED	UNDEFINED		
428	UNDEFINED	UNDEFINED		
429	UNDEFINED	UNDEFINED		
430	UNDEFINED	UNDEFINED		
431	UNDEFINED	UNDEFINED		
432	UNDEFINED	UNDEFINED		
433	UNDEFINED	UNDEFINED		
434	UNDEFINED	UNDEFINED		
435	UNDEFINED	UNDEFINED		
436	UNDEFINED	UNDEFINED		
437	UNDEFINED	UNDEFINED		
438	UNDEFINED	UNDEFINED		
439	UNDEFINED	UNDEFINED		
440	UNDEFINED	UNDEFINED		
441	UNDEFINED	UNDEFINED		
442	UNDEFINED	UNDEFINED		
443	UNDEFINED	UNDEFINED		
444	UNDEFINED	UNDEFINED		
445	UNDEFINED	UNDEFINED		
446	UNDEFINED	UNDEFINED		
447	UNDEFINED	UNDEFINED		
448	UNDEFINED	UNDEFINED		
449	UNDEFINED	UNDEFINED		
450	UNDEFINED	UNDEFINED		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
451	UNDEFINED	UNDEFINED		
452	UNDEFINED	UNDEFINED		
453	UNDEFINED	UNDEFINED		
454	UNDEFINED	UNDEFINED		
455	UNDEFINED	UNDEFINED		
456	UNDEFINED	UNDEFINED		
457	UNDEFINED	UNDEFINED		
458	UNDEFINED	UNDEFINED		
459	UNDEFINED	UNDEFINED		
460	UNDEFINED	UNDEFINED		
461	UNDEFINED	UNDEFINED		
462	UNDEFINED	UNDEFINED		
463	UNDEFINED	UNDEFINED		
464	UNDEFINED	UNDEFINED		
465	UNDEFINED	UNDEFINED		
466	UNDEFINED	UNDEFINED		
467	UNDEFINED	UNDEFINED		
468	UNDEFINED	UNDEFINED		
469	UNDEFINED	UNDEFINED		
470	UNDEFINED	UNDEFINED		
471	UNDEFINED	UNDEFINED		
472	UNDEFINED	UNDEFINED		
473	UNDEFINED	UNDEFINED		
474	UNDEFINED	UNDEFINED		
475	UNDEFINED	UNDEFINED		
476	UNDEFINED	UNDEFINED		
477	UNDEFINED	UNDEFINED		
478	UNDEFINED	UNDEFINED		
479	UNDEFINED	UNDEFINED		
480	UNDEFINED	UNDEFINED		
481	UNDEFINED	UNDEFINED		
482	UNDEFINED	UNDEFINED		
483	UNDEFINED	UNDEFINED		
484	UNDEFINED	UNDEFINED		
485	UNDEFINED	UNDEFINED		
486	UNDEFINED	UNDEFINED		
487	UNDEFINED	UNDEFINED		
488	UNDEFINED	UNDEFINED		
489	UNDEFINED	UNDEFINED		
490	UNDEFINED	UNDEFINED		
491	UNDEFINED	UNDEFINED		
492	UNDEFINED	UNDEFINED		
493	UNDEFINED	UNDEFINED		
494	UNDEFINED	UNDEFINED		
495	UNDEFINED	UNDEFINED		
496	UNDEFINED	UNDEFINED		
497	UNDEFINED	UNDEFINED		
498	UNDEFINED	UNDEFINED		
499	UNDEFINED	UNDEFINED		
500	UNDEFINED	UNDEFINED		
501	FREDFINCH	FRED FINCH		
502	LINCOLNCHILD	LINCOLN CHILD CENTER		
503	KIPP BRIDGE COLL	KIPP BRIDGE COLLEGE		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
504	BAY AREA TECH	BAY AREA TECHNOLOGY		
505	BERKLEY MAYNARD	BERKLEY MAYNARD ACADEMY		
506	EDUCATION CHANGE	EDUCATION FOR CHANGE/COX		
507	WORLD ACADEMY	WORLD ACADEMY/ EAST OAK COMM		
508	LIGHTHOUSE HS	LIGHTHOUSE COMM HIGH SCHOOL		
509	MILLSMONT ACADEM	MILLSMONT ACADEMY		
510	ASPIRE COLL ACAD	ASPIRE COLLEGE ACADEMY		
511	UNDEFINED	UNDEFINED		
512	UNDEFINED	UNDEFINED		
513	UNDEFINED	UNDEFINED		
514	UNDEFINED	UNDEFINED		
515	UNDEFINED	UNDEFINED		
516	UNDEFINED	UNDEFINED		
517	UNDEFINED	UNDEFINED		
518	UNDEFINED	UNDEFINED		
519	UNDEFINED	UNDEFINED		
520	URBAN MONTESSORI	URBAN MONTESSORI CHARTER		
521	COM SCH CREAT ED	COMM SCHL FOR CREATIVE EDUC		
522	ASPIRE TECH ACAD	ASPIRE TECHNOLOGY ACADEMY		
523	DOWNTWN CHTR ACD	DOWNTOWN CHARTER ACADEMY		
524	EASTBAY INNOV AC	EASTBAY INNOVATION ACADEMY		
525	EPIC CHART ACAD	EPIC CHARTER ACADEMY		
526	LODESTAR	Lodestar/Lighthouse Comm		
527	Oakland Unity Md	OAKLAND UNITY MIDDLE		
528	UNDEFINED	UNDEFINED		
529	UNDEFINED	UNDEFINED		
530	VINCENT ACADEMY	VINCENT ACADEMY		
531	UNDEFINED	UNDEFINED		
532	UNDEFINED	UNDEFINED		
533	ARISE High Schoo	Arise High School		
534	Indian Chart II	American Indian Public ChartII		
535	COVA	Conservatory Vocal/Instru COVA		
536	CONSERVATION HS	EAST BAY CONSERVATION ACAD HS		
537	KIPP Bridge Char	KIPP Bridge Charter School		
538	ERES ACADEMY	ERES ACADEMY		
539	CIVICORPS MIDDLE	CIVICORPS MIDDLE		
540	COVA HIGH SCHL	COVA HIGH SCHOOL		
541	ROSES inCONCRETE	ROSES IN CONCRETE		
542	CASTLEMONT PRIMA	CASTLEMONT PRIMARY ACADEMY		
543	CASTLEMONT JR AC	CASTLEMONT JUNIOR ACADEMY		
544	FRANCOPHONE CHRT	FRANCOPHONE CHARTER SCHOOL		
549	MILLSMONT SECOND	MILLSMONT SECONDARY		
550	CAL COLLEGE PREP	CALIFORNIA COLLEGE PREPARATORY		
551	LPS OAK R & D	LPS OAKLAND R & D		
559	OAK CHARTER HI S	Oakland Charter - High Sch		
560	OAKCHART Acad	OAKLAND CHARTER ACADEMY		
561	Global Schl Char	Global School Charter		
562	Am Ind Public	American Indian Public Charter		
564	EBCCHART	EAST BAY CC CHARTER SCHL		
565	MERCHART	MEROSE INTER ACAD CHARTER		
566	W Oak Community	W Oak Community Charter		
567	NOCHART	N OAKLAND COMM CHARTER		
568	NA	NA		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
569	OAKTREECHART	OAK TREE CHARTER SCHOOL		
570	EOCHART	E OAKLAND CHARTER		
571	HUERTACHART	D HUERTA LEARNING ACADEMY		
572	Monarch Acad	Monarch Academy		
573	REEMSCHART	ERNESTINE C. REEMS ACADEMY		
574	LIGCHART	LIGHTHOUSE COMM CHARTER		
575	UPCHART	UNIV PREP CHARTER ACADEMY		
576	TECCHART	TECHWORLD PUBLIC CHARTER		
577	COMCHART	COMMUNITY CHARTER HIGH SCHOOL		
578	EAST OAK LEAD HI	EAST OAKLAND LEADERSHIP HIGH		
579	EOLCHART	E OAKLAND LEADERSHIP ACAD		
580	LOTCHART	LOTUS AGRI/TECH ACAD		
581	OAKARTCHART	OAKLAND SCHOOL FOR THE ARTS		
582	Growing Children	Growing Children Charter		
583	Aspire 77th Av	Aspire 77th Ave Charter		
584	Oakland Prep Cha	Oakland Prep Charter		
585	Oakland Unity Pr	Oakland Unity Prep Charter		
586	Youth Employment	Youth Employment Charter		
587	Lionel Wilson	Lionel Wilson College Prep		
588	Oak Alt HS	Oakland Alternative High Schoo		
589	Oakland Military	Oakland Military Institute		
590	LPS - OAKLAND	LPS - OAKLAND		
591	ACHIEVE ACADEMY	ACHIEVE ACADEMY		
592	OAKLAND AVIATION	OAKLAND AVIATION		
593	AMER INDIAN HIGH	AMERICAN INDIAN HIGH SCHOOL		
594	SPACE EXPLORATIO	SPACE EXPLORATION ACADEMY		
595	JR SPACE EXLPORA	JR SPACE EXLPORATION ACADEMY		
596	Envision Art/Tec	Envision Academy for Arts & Te		
597	100 BLK MEN CHAR	100 BLACK MEN OF BAY AREA CHAR		
600	Genl Fund Unrest	General Fund - Unrestricted		
601	Genl Fund-Restr	General Fund - Restricted		
609	Charter Sch Fund	Charter Schools Fund		
611	Adult Ed Fund	Adult Education Fund		
612	Child Devel Fund	Child Development Fund		
613	Cafeteria Fund	Cafeteria Fund		
614	Defd Maint Fund	Deferred Maintenance Fund		
617	Spec Res NonCap	Special Reserve-Non Capital		
621	Building Fund	Building Fund		
625	Cap Facil Fund	Capital Facilities Fund		
630	St School Build	State School Building Fund		
635	CO SCH FACIL FD	COUNTY SCHOOL FACILITIES FUND		
640	Sp Res - Cap Pr	Sp Res - Cap Proj		
651	BOND INT & REDMP	BOND INTEREST & REDEMPTION		
653	Tax Override Fnd	Tax Override Fund		
656	Debt Serv Fund	Debt Service Fund		
667	Self-Ins Fund	Self-Insurance Fund		
670	ROC/JPA	ROC/JPA		
700	ACTS CHRISTIAN	ACTS CHRISTIAN		
702	ARCHWAY	ARCHWAY		
703	ATHERTON ACADEMY	ATHERTON ACADEMY		
704	AURORA SCHOOL	AURORA SCHOOL		
705	BISHOP O'DOWD	BISHOP O'DOWD HIGH SCHOOL		
706	CLARA MOHAMMED	CLARA MOHAMMED		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
707	COLLEGE PREP	COLLEGE PREPARATORY		
708	GUICE ACADEMY	DR. HERBERT GUICE ACADEMY		
709	FRED FINCH SCH	FRED FINCH SCHOOL		
710	GOLDEN GATE ACAD	GOLDEN GATE ACADEMY		
711	MONTESSORI	GRAND LAKE MONTESSORI		
712	HEAD-ROYCE	HEAD-ROYCE		
713	HOLY NAMES HIGH	HOLY NAMES HIGH SCHOOL		
714	JULIA MORGAN	JULIA MORGAN SCHOOL		
715	LAKESHORE CTR	LAKESHORE CHILDREN'S CENTER		
716	LINCOLN CHILD	LINCOLN CHILD CENTER		
717	MILLS COLLEGE	MILLS COLLEGE CHILDREN		
718	MUHAMMED UNIV	MUHAMMED UNIVERSITY		
719	NORTHERN LIGHT	NORTHERN LIGHT		
720	OAKLAND HEBREW	OAKLAND HEBREW		
721	PARK DAY, INC	PARK DAY, INC		
722	PATTEN ACADEMY	PATTEN ACADEMY		
723	RASKOB DAY SCH	RASKOB DAY SCHOOL		
724	REDWOOD DAY SCH	REDWOOD DAY SCHOOL		
725	SEQUOAH COMM	SEQUOYAH COMMUNITY		
726	SPECTRUM CENTER	SPECTRUM CENTER		
727	ST. ANDREWS MISS	ST. ANDREWS MISSIONARY BAPTIST		
728	ST. ANTHONY	ST. ANTHONY		
729	ST. AUGUSTINE	ST. AUGUSTINE		
730	ST. BERNARD	ST. BERNARD		
731	ST. ELIZABETH	ST. ELIZABETH ELEMENTARY		
732	ST. ELIZABETH	ST. ELIZABETH HIGH SCHOOL		
733	ST. JARLATH	ST. JARLATH		
734	ST. LAWRENCE O'T	ST. LAWRENCE O'TOOLE		
735	ST. LEO THE GRE	ST. LEO THE GREAT		
736	ST. MARTIN	ST. MARTIN DE PORRES		
737	ST. PASCHAL	ST. PASCHAL BAYLON		
738	ST. PAUL	ST. PAUL'S EPISCOPAL		
739	ST. THERESA	ST. THERESA		
740	ST. VINCENT'S	ST. VINCENT'S DAY HOME		
741	STS. CYRIL-LOUIS	STS. CYRIL-LOUIS BERTRAND		
742	ASA Academy	ASA Academy		
743	CORNESTONE ACAD	CORNESTONE CHRISTIAN ACADEMY		
744	SENECA CENTER	SENECA CENTER BUILDING BLOCKS		
745	PENTECOSTAL WAY	PENTECOSTAL WAY of TRUTH ACAD		
746	IQRAA	IQRAA		
747	BENTLEY	BENTLEY		
748	ST. LEANDER SCHL	ST. LEANDER SCHOOL		
749	ST. PHILLIP NERI	ST. PHILLIP NERI		
750	THE BERKELEY SCH	THE BERKELEY SCHOOL		
751	ASSUMPTION SCHL	ASSUMPTION SCHL SAN LEANDRO		
752	THE CROWDEN SCHL	THE CROWDEN SCHOOL		
753	SENECA FAMILY	SENECA FAMILY OF AGENCIES		
754	BEACON DAY SCHL	BEACON DAY SCHOOL		
755	Escuela Bilingue	Escuela Bilingue Intl		
756	Child Unique	Child Unique Montessori		
757	FRED FINCH	FRED FINCH OAK HILLS		
758	St. Joseph Elem	St. Joseph Elem neighboring		
759	PACIFIC BOYSCHOI	PACIFIC BOYS CHOIR		

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
-----	-----	-----	-----	-----
802	ARROYOCDC	ARROYO VIEJO		
803	BURBANK CDC	BURBANK STATE PRESCHOOL CDC		
805	BELLACDC	BELLA VISTA CDC		
806	BROOKCDC	BROOKFIELD CDC		
807	COXCDC	COX CDC		
808	GARFILED CDC	GARFIELD STATE PRESCHCOL CDC		
809	INTERCDC	INTERNATIONAL CDC		
810	LAFAYCDC	LAFAYETTE CDC		
811	EMERSONCDC	EMERSON CDC		
812	GARFIELD CDC	GARFIELD CDC		
813	GOLDENPREK	GOLDEN GATE PRE-K		
814	GOLDEN CDC	GOLDEN GATE CDC		
815	HIGHLAND CDC	HIGHLAND CDC		
816	HOWARD CDC	HOWARD CDC		
817	JEFFERSON CDC	JEFFERSON CDC		
818	CENTINFANN	CENTRO INFANTIL ANNEX		
819	CENTINRAZ	CENTRO INFANTIL DE LA HAZA		
820	LAUREL CDC	LAUREL CDC		
821	YUKYAUANN	YUK YAU ANNEX		
822	MLK CDC	ML KING, JR CDC		
823	LOCKWOOD CDC	LOCKWOOD CDC		
824	YUKYAU CDC	YUK YAU CDC		
825	TUBMAN CDC	HARRIET TUBMAN CDC		
826	LONG CDC	LONGFELLOW CDC		
827	LOCKPREK	LOCKWOOD PRE-K		
828	PARK CDC	PARKER CDC		
829	MANZ CDC	MANZANITA CDC		
830	PLACE/PRESCOT CDC	PLACE @ PRESCOTT ST PRESCH CDC		
831	United ECE	United Nations Early Childhood		
832	PIED CDC	PIEDMONT AVENUE CDC		
835	PRESC CDC	PRESCOTT CDC		
837	SANTACDC	SANTA FE CDC		
838	STONE CDC	STONEHURST CDC		
839	WASH CDC	WASHINGTON CDC		
840	HINTIL	HINTIL KUU CA		
841	TILDEN CDC	TILDEN CDC		
842	WEB CDC	WEBSTER CDC		
843	SWETT CDC	JOHN SWETT CDC		
844	HAWPREK	HAWTHORNE PRE-K		
845	ADPRELAB	ADULT SCHOOL PRESCHOOL LAB		
846	SEQ CDC	SEQUOIA CDC		
852	GRASS CDC	GRASS VALLEY CDC		
856	ALICE CDC	ALICE STREET CDC		
857	LAKE CDC	LAKEVIEW CDC		
858	PERAL CDC	PERALTA CDC		
859	Sanborn Park CDC	Sanborn Park CDC		
860	Allendale CDC	Allendale CDC		
861	Woodland CDC	Woodland CDC		
862	FRUITVALE PRE-K	FRUITVALE PRE-KINDERGARTEN	DELORES WARD	
863	Bridges PreK	Bridges Academy @ Melrose PreK	Lynne Rodezno	
864	SANKOFA CDC	SANKOFA STATE PRESCHOOL CDC		
899	ECE-UNDISTRIBUTED	ECE-UNDISTRIBUTED RESOURCES		
901	Org. Eff. & Cul	Chief Org Eff & Cul.	102314	

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
902	AP	Accounts Payable		
903	Academic Officer	Office of Chief Academic offic	080714 name change Deputy Supt	
904	CHABOTOB	CHABOT OBSERVATORY		
905	Sr. Bus. Officer	Office of Sr. Business Officer	080714 name change Dpty.Supt.	
906	Ombudsman	Ombudsman		
907	Stdnt Assign.	Student Assignment	Office CSO 8.7.14	
908	Curriculum	Curriculum Development		
909	Teaching & Learn	Teaching & Learning	080714 name change LCI	
910	ECE	EARLY CHILDHOOD DEVELOPMENT		
911	EXECDIR	OFFICE OF EXEC DIRECTORS		
912	Off. Post-Sec.	Office of Post-Sec.Readiness	8.7.14 College and Career read	
913	Chief Operations	Chief of Operations	080714 name change Opts. Supp.	
914	available	available		
915	ED EFFECTIVE	EDUCATOR EFFECTIVE		
917	PLAN	PLANNING & RESEARCH		
918	Facilities Plann	Facilities Planning	080714 name change Asst.SupFac	
919	FDSVC-CATERING	FDSVC-CATERING		
920	Elementary Ed	Elementary Education		
921	OPSR	Office of Post Secondary Read		
922	Comm Sch Stdt Se	Comm. Schools & Student Servic	changed 070914/changed 080714	
923	ELEM NETWK 4	ELEMENTARY NETWORK 4		
924	ISS NETWORK	ISS NETWORK		
925	Comm Day School	Community Day School		
926	CURRINST	CURRICULUM AND INSTRUCTION		
927	PAR	Teacher Peer Assistance & Revi		
928	OPSR/Counseling	OPSR Counseling		
929	OFFICE OF EQUITY	OFFICE OF EQUITY	083116 name change AAMA	
930	NEWTCHR	New Teacher Support Program		
932	Jr. ROTC	Jr Reserve Off Training Corp		
933	OAL	Oakland Athletic League (OAL)		
934	Learning Resourc	Learning Resources		
935	CAREER	CAREER AND VOC ED		
936	Accounting	Accounting		
937	Summer Program	Summer Programs		
938	FS Summer Prog	Food Svs Summer Program		
939	PLANFAC	PLANNING & FACILITIES		
940	BOE	Board of Education		
941	SUPERINTENDENT	Office of the Superintendent		
942	Labor Relations	Labor Relations		
943	PIO	PUBLIC INFORMATION		
944	HR	Human Resources Services, Supp		
945	Office of Stat	Office of State Trustee		
946	Legal Counsel	Legal Counsel		
947	CH.SCH.OFFICE	Charter Schools Office (Admin)		
948	Research & Data	Research Assessment & Data	072513 RAD 080714 QAA	
949	Internal Auditor	Office of the Internal Auditor		
950	Accountability P	Office of Accountability Partn	Was S&F Programs	
951	Budget	Budget		
952	Student Achieve	Div of Student Achievement		
953	InfoEquityTech	Research & Equity Director		
954	ELL/MLTILNGL ACH	ENG LANG LRNR/MULTILINGUAL ACH	PRIN LDRSHP DVLP 8-7-14	
955	Expect Success	Expect Success Office		
956	Cont.Scl Improve	Continuous School Improvement	8.7.14 Quality Community Schls	

Ledger: GL General Ledger

SITE	Med. Description	Long Description	Director	Flags 1-10
=====	=====	=====	=====	=====
957	Alternative Ed	Alternative Education		
958	Communications	Communications		
959	Indian Education	Indian Education		
960	NEW SCHOOLS NTKW	NEW SCHOOLS NETWORK	HAE-SIN KIM	
961	PRE K-5 NTKW 1	PRE K-5 NETWORK 1	RGNL OFCR 1 K-8 8-7-14	
962	PreK-5 Network 2	Pre-K-5 Network 2	was Reg.Officer 2 k-8 08072014	
963	Pre-K5-Network 3	Pre-K-5 Network 3	Was Reg.Officer3k-8 08072014	
964	HIGH SCHOOL NTKW	HIGH SCHOOL NETWORK	NTWK OFC- HIGH SCHOOL 8-7-14	
965	Middle Schl Net	Middle School Network	was "Network High" asof 080714	
966	Elementary NEXO	Network Office - Elementary		
967	High NEXO	Network Office - High		
968	Health/Nurses	Health Services (Nurses)		
969	Family and Commu	Family and Community Office		
970	SUPPORT	SUPPORT SERVICES		
971	Assess & Equity	Assessment & Equity		
972	High NEXO	Network Office - High		
973	ELEM NETWK 4	ELEMENTARY NETWORK 4		
974	ISS NETWORK	ISS NETWORK		
975	Special Educatio	Special Education		
976	SELPA	Special Ed Local Plan Area	P. Harris	
978	Private Schools	Private Schools Office (Admin)		
979	Print/Mail Svs	Printing and Mail Services		
980	CFO	CHIEF FINANCIAL OFFICER	DEPT SUPT 8/7/14	
981	BUSSVCS	BUSINESS SERVICES		
982	GENLACCT	GENERAL ACCOUNTING		
983	Payroll	Payroll		
984	PROGACCT	PROGRAM ACCOUNTING		
985	BUDGET	BUDGET PLANNING		
986	TECHSERV	Technology Services		
987	RISK MGMT	Risk Management		
988	B and G	Buildings & Grounds		
989	Custodial Serv	Custodial Services		
990	Procure/Distrib	Procurement & Distribution		
991	Food Service	Food Service		
992	WarehouseDistrib	WAREHOUSE DISTRIBUTION		
993	ADULTED	ADULT EDUCATION		
994	OUSD Police	OUSD Police Department		
995	Transportation	Transportation		
997	VACANCY	VACANCY ADJUSTMENTS		
998	School Contingen	School Contingency Funds		
999	Districtwide Exp	Districtwide Expenses		