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every student. every classroom. every day.

# Memo

**To** Board of Education  
Vincent Matthews, State Administrator

**From** Roberta Mayor, Superintendent  
Vernon Hal, Chief Financial Officer

**Board Meeting Date** May 27, 2009

**Subject** Resolution No. 0809-0218 - Authorizing Budgetary Increases/Decreases and Transfers, FY 2009

**Action Requested:** Ratification by State Administrator of Resolution No. 0809-0218 authorizing budgetary increases/decreases and transfers reflecting changes through April 30, 2009 from designated and/or unappropriated fund balances to enumerated revenue and expenditure classifications or between expenditure classifications as stated herein.

**Background:** Education Code Sections 4600-42603, authorizes the governing board of a school district to transfer budget funds from the designated and/or unappropriated fund balance to any expenditure classification or between expenditure classifications at any time by written resolution.

**Discussion:** Given that SB 39 is in effect in the District and the governing board power is vested in a State Administrator, appointed pursuant to law, the Chief Financial Officer of Finance has determined and hereby recommends to the State Administrator that fund transfers as enumerated in the attached Resolution No. 0809-0218 be made per the requests from sites and departments of the Oakland Unified School District.

**Recommendation:** Ratification by State Administrator of Resolution No. 0809-0218 authorizing budgetary increases/decreases and transfers reflecting changes through April 30, 2009 from designated and/or unappropriated fund balances to enumerated revenue and expenditure classifications or between expenditure classifications as stated herein.

**Attachments:**

- Resolution No. 0809-0218 - Temporary Borrowing Between Funds

**RESOLUTION OF THE STATE ADMINSTRATOR  
OF THE  
OAKLAND UNIFIED SCHOOL DISTRICT  
Resolution No. 0809-0218**

**Authorizing Budgetary Increases/Decreases and Transfers**

**WHEREAS**, Education Code Sections 42600-42603, authorizes the governing board of a school district to transfer budgets from the designated and/or unappropriated fund balance to any expenditure classification or between expenditure classifications at any time by written resolution,

**WHEREAS**, Senate Bill 39, signed into law by the governor of the State of California on June 2, 2003, vested in the California Superintendent of Public Instruction or his designee, and appointed State Administrator, the power, rights, duties and responsibility of the Governing Board of the Oakland Unified School District,

**NOW, THEREFORE, BE IT RESOLVED** that I, as the State Administrator of the Oakland Unified School District, pursuant to SB 39, upon recommendation of Chief Financial Officer of Finance, hereby approve the following 2008-09 Fiscal Year Budget Increases/Decreases and Transfers reflecting changes through April 30, 2009 as stated herein:

<b>Fund 01 - General Fund Unrestricted</b>				
OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	197,676,761	198,525,956	(849,195)
8100-8299	Federal Revenue	55,177	38,960	16,217
8300-8599	State Revenue	26,403,960	26,020,939	383,022
8600-8799	Local Revenue	26,408,225	25,856,416	551,809
8910-8929	Transfers In	8,926,441	8,804,935	121,505
8930-8979	Other Sources	999,822	501,438	498,384
8980-8999	Contributions	(26,814,898)	(26,700,031)	(114,867)
	Revenue Total	<u>\$ 233,655,487</u>	<u>\$ 233,048,613</u>	<u>\$ 606,874</u>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	109,720,854	110,578,737	(857,883)
2000	Classified Salaries	33,429,932	34,384,353	(954,421)
3000	Benefits	51,401,454	52,838,371	(1,436,917)
4000	Books & Supplies	11,905,588	9,009,138	2,896,451
5000	Services & Other Operating Costs	28,874,945	26,680,116	2,194,828
6000	Capital Outlay	1,482,552	1,130,586	351,966
7100-7299;				
7400-7499	Other Outgo	11,201,920	6,215,211	4,986,709
7300-7399	Indirect/Direct Support Costs	(9,876,283)	(9,893,403)	17,120
7610-7699	Transfers Out	1,453,972	1,063,870	390,102
	Expenditure Total	<u>\$ 239,594,934</u>	<u>\$ 232,006,980</u>	<u>\$ 7,587,954</u>

**Fund 01 - General Fund Restricted**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	10,333,706	10,153,583	180,124
8100-8299	Federal Revenue	66,178,351	65,944,572	233,778
8300-8599	State Revenue	94,068,159	92,910,983	1,157,176
8600-8799	Local Revenue	12,387,626	12,253,759	133,867
8910-8929	Transfers In	2,093,782	2,093,782	-
8930-8979	Other Sources	-	-	-
8980-8999	Contributions	26,814,898	26,700,031	114,867
	Revenue Total	<u>\$ 211,876,523</u>	<u>\$ 210,056,711</u>	<u>\$ 1,819,812</u>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	59,568,077	60,747,138	(1,179,060)
2000	Classified Salaries	29,575,540	29,669,753	(94,212)
3000	Benefits	33,096,292	33,837,624	(741,332)
4000	Books & Supplies	28,648,375	27,250,901	1,397,475
5000	Services & Other Operating Costs	65,952,577	65,251,018	701,560
6000	Capital Outlay	475,760	139,539	336,221
7100-7299;				
7400-7499	Other Outgo	2,988,677	2,694,225	294,452
7300-7399	Indirect/Direct Support Costs	6,896,630	6,834,054	62,576
7610-7699	Transfers Out	2,093,782	2,093,782	-
	Expenditure Total	<u>\$ 229,295,712</u>	<u>\$ 228,518,032</u>	<u>\$ 777,680</u>



**Fund 11 - Adult Education**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	1,650,895	1,650,895	0
8300-8599	State Revenue	12,941,313	13,109,137	(167,824)
8600-8799	Local Revenue	207,985	190,281	17,704
8910-8929	Transfers In	0	0	0
8930-8979	Other Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 14,800,194	\$ 14,950,314	\$ (150,120)
<b>EXPENDITURE</b>				
1000	Certificated Salaries	7,915,495	7,460,888	454,607
2000	Classified Salaries	1,998,260	2,240,223	(241,964)
3000	Benefits	2,863,643	2,903,230	(39,587)
4000	Books & Supplies	1,094,918	1,403,965	(309,046)
5000	Services & Other Operating Costs	1,945,967	1,912,655	33,312
6000	Capital Outlay	13,200	13,200	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	894,103	901,942	(7,839)
7610-7699	Transfers Out	0	0	0
	Expenditure Total	\$ 16,725,586	\$ 16,836,103	\$ (110,517)

**Fund 12 - Child Development**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	10,211,821	11,477,579	(1,265,759)
8300-8599	State Revenue	13,817,219	13,817,219	0
8600-8799	Local Revenue	188,295	188,245	50
8910-8929	Transfers In	0	0	0
8930-8979	Other Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 24,217,335	\$ 25,483,044	\$ (1,265,709)
<b>EXPENDITURE</b>				
1000	Certificated Salaries	7,800,903	7,738,013	62,891
2000	Classified Salaries	4,616,052	4,574,325	41,727
3000	Benefits	5,385,141	5,438,341	(53,200)
4000	Books & Supplies	1,407,472	2,680,217	(1,272,745)
5000	Services & Other Operating Costs	3,188,112	3,256,786	(68,674)
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	1,343,541	1,415,398	(71,857)
7610-7699	Transfers Out	379,963	379,963	0
	Expenditure Total	\$ 24,121,185	\$ 25,483,044	\$ (1,361,859)

**Fund 13 - Cafeteria Special Revenue**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	12,857,107	12,857,107	0
8300-8599	State Revenue	817,355	817,355	0
8600-8799	Local Revenue	1,133,593	1,133,593	0
8910-8929	Transfers In	322,739	322,739	0
8930-8979	Other Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 15,130,794	\$ 15,130,794	\$ -
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	3,820,767	4,351,092	(530,325)
3000	Benefits	2,285,452	2,573,152	(287,700)
4000	Books & Supplies	7,365,061	6,594,232	770,829
5000	Services & Other Operating Costs	688,118	718,955	(30,836)
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	742,008	742,008	0
7610-7699	Transfers Out	206,843	206,843	0
	Expenditure Total	\$ 15,108,250	\$ 15,186,283	\$ (78,033)

**Fund 14 - Deferred Maintenance**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	2,000,000	2,000,000	0
8600-8799	Local Revenue	101,498	64,769	36,729
8910-8929	Transfers In	2,093,782	2,093,782	0
8930-8979	Other Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 4,195,280	\$ 4,158,551	\$ 36,729
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	167,481	929,377	(761,896)
5000	Services & Other Operating Costs	76,685	52,400	24,286
6000	Capital Outlay	8,295,270	6,232,660	2,062,610
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	0	0	0
	Expenditure Total	\$ 8,539,436	\$ 7,214,436	\$ 1,325,000

**Fund 17 - Special Reserve Fund for Other Than Capital Outlay Projects**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	1,607,896	1,607,896	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 1,607,896	\$ 1,607,896	\$ -
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	0	0	0
5000	Services & Other Operating Costs	0	0	0
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	9,918,178	9,918,178	0
	Expenditure Total	\$ 9,918,178	\$ 9,918,178	\$ -



**Fund 21 - Building Fund**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	2,890,927	2,890,927	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 2,890,927	\$ 2,890,927	\$ -
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	1,436,673	1,436,673	0
3000	Benefits	632,191	632,191	0
4000	Books & Supplies	157,430	157,430	0
5000	Services & Other Operating Costs	6,743,426	6,743,426	0
6000	Capital Outlay	89,348,654	89,348,654	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	2,093,782	2,093,782	0
	Expenditure Total	\$ 100,412,157	\$ 100,412,157	\$ -

**Fund 25 - Capital Facilities**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	5,043,433	5,043,433	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	3,085,000	3,085,000	(0)
	Revenue Total	\$ 8,128,433	\$ 8,128,433	\$ (0)
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	0	0	0
5000	Services & Other Operating Costs	318,000	170,000	148,000
6000	Capital Outlay	5,330,697	3,332,698	1,998,000
7100-7299;				
7400-7499	Other Outgo	0	4,000,000	(4,000,000)
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	11,868,856	9,468,856	2,400,000
	Expenditure Total	\$ 17,517,553	\$ 16,971,553	\$ 546,000

**Fund 30 - State School Building Lease-Purchase**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	54,278	50,320	3,958
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 54,278	\$ 50,320	\$ 3,958
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	309,140	196,480	112,660
3000	Benefits	25,958	25,958	0
4000	Books & Supplies	169,885	0	169,885
5000	Services & Other Operating Costs	855,320	2,355,320	(1,500,000)
6000	Capital Outlay	2,967,116	1,745,703	1,221,413
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	0	0	0
	Expenditure Total	\$ 4,327,418	\$ 4,323,460	\$ 3,958

**Fund 35 - County School Facilities**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	917,426	840,966	76,460
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 917,426	\$ 840,966	\$ 76,460
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	0	0	0
5000	Services & Other Operating Costs	500,000	500,000	0
6000	Capital Outlay	4,500,000	4,500,000	0
7100-7299;				
7400-7499	Other Outgo		0	0
7300-7399	Indirect/Direct Support Costs		0	0
7610-7699	Transfers Out		0	0
	Expenditure Total	\$ 5,000,000	\$ 5,000,000	\$ -



**Fund 40 - Special Reserve for Capital Outlay Projects**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	4,661,841	4,661,841	0
8600-8799	Local Revenue	16,000	16,000	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 4,677,841	\$ 4,677,841	\$ -
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	345,564	345,564	0
3000	Benefits	173,335	173,335	0
4000	Books & Supplies	70,000	70,000	0
5000	Services & Other Operating Costs	30,000	30,000	0
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	0	0	0
	Expenditure Total	\$ 618,899	\$ 618,899	\$ -

**Fund 51 - Bond Interest & Redemption Fund**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	11,541,363	11,541,363	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 11,541,363	\$ 11,541,363	\$ -
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	0	0	0
5000	Services & Other Operating Costs	0	0	0
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	0	0	0
	Expenditure Total	\$ -	\$ -	\$ -

**Fund 53 - Tax Override**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	25,561	25,561	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	<b>Revenue Total</b>	<b>\$ 25,561</b>	<b>\$ 25,561</b>	<b>\$ -</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	0	0	0
5000	Services & Other Operating Costs	0	0	0
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	0	0	0
	<b>Expenditure Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Fund 56 - Debt Service**

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	9,000	9,000	0
8910-8929	Transfers In	14,657,828	11,867,726	2,790,102
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 14,666,828	\$ 11,876,726	\$ 2,790,102
<b>EXPENDITURE</b>				
1000	Certificated Salaries	0	0	0
2000	Classified Salaries	0	0	0
3000	Benefits	0	0	0
4000	Books & Supplies	0	0	0
5000	Services & Other Operating Costs	0	0	0
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	14,276,726	11,865,401	2,411,325
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	0	0	0
	Expenditure Total	\$ 14,276,726	\$ 11,865,401	\$ 2,411,325



<b>Fund 67 - Self-Insurance</b>				
OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2009	2nd INTERIM BUDGET 1/31/2009	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	0	0	0
8100-8299	Federal Revenue	0	0	0
8300-8599	State Revenue	0	0	0
8600-8799	Local Revenue	18,972,187	18,972,187	0
8910-8929	Transfers In	0	0	0
8930-8979	Other Financing Sources	0	0	0
8980-8999	Contributions	0	0	0
	Revenue Total	\$ 18,972,187	\$ 18,972,187	\$ -
<b>EXPENDITURE</b>				
1000	Certificated Salaries	22,067	22,067	0
2000	Classified Salaries	292,622	267,622	25,000
3000	Benefits	121,147	113,141	8,007
4000	Books & Supplies	60,996	60,996	0
5000	Services & Other Operating Costs	17,621,555	17,776,067	(154,512)
6000	Capital Outlay	0	0	0
7100-7299;				
7400-7499	Other Outgo	0	0	0
7300-7399	Indirect/Direct Support Costs	0	0	0
7610-7699	Transfers Out	3,164,196	3,042,691	121,505
	Expenditure Total	\$ 21,282,583	\$ 21,282,583	\$ (0)

I hereby certify that the foregoing is a full, true and correct copy of the approved Resolution No. 0809-0218 at the State Administrator and/or Board of the Education of the Oakland Unified School District on May 27, 2009.

\_\_\_\_\_  
 Vincent Matthews  
 State Administrator  
 Oakland Unified School District