

Board Office Use: <b>Legislative File Info.</b>	
File ID Number	13-0463
Introduction Date	3/13/13
Enactment Number	13-0439
Enactment Date	3/13/13 <i>o.s.</i>



OAKLAND UNIFIED  
SCHOOL DISTRICT

*Community Schools, Thriving Students*

# Memo

**To** Board of Education

**From** Tony Smith, Ph.D., Superintendent  
By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action  
Vernon Hal, Deputy Superintendent, Business & Operations

**Board Meeting Date** March 13, 2013  
*(To be completed by Procurement)*

**Subject** Resolution No. 1213-0106 - Authorizing Budgetary Increases/Decreases and Transfers, FY 2012-2013

**Action Requested:** Approval by the Board of Education of Resolution No. 1213-0112 - Authorizing budgetary increases/decreases and transfers reflecting changes through January 31, 2013 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:** The Superintendent of Schools, upon recommendation of the Deputy Superintendent, recommends that fund transfers as enumerated in the attached Resolution No. 1213-0112 be made per the requests from sites and departments of the Oakland Unified School District.

**Recommendation:** Approval by the Board of Education of Resolution No. 1213-0106 - Authorizing budgetary increases/decreases and transfers reflecting changes through January 31, 2013 from designated and/or unappropriated fund balances to enumerated revenue and expenditure classifications or between expenditure classifications as stated herein.

**Attachments:**

- Resolution No. 1213-0106 - Authorizing Budgetary Increases/Decreases and Transfers, FY 2011-12

**RESOLUTION OF THE BOARD OF EDUCATION  
OF THE  
OAKLAND UNIFIED SCHOOL DISTRICT  
Resolution No. 1213-0106**

**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**, the Superintendent of Schools, upon recommendation of the Deputy Superintendent of Business & Operations, recommends that fund transfers as enumerated herein be made pursuant to the requests from sites and departments of the District,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Oakland Unified School District, upon recommendation of the Finance and Human Resource Committee, hereby approve the following 2011-12 Fiscal Year Budget Increases/Decreases and Transfers reflecting changes through January 31, 2013 as stated herein:

<b>Fund 01 - General Fund Unrestricted</b>				
OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$176,595,544	\$176,595,544	\$0
8100-8299	Federal Revenue	\$69,999	\$66,259	\$3,740
8300-8599	State Revenue	\$60,540,712	\$61,336,191	(\$795,479)
8600-8799	Local Revenue	\$25,675,101	\$25,554,183	\$120,918
8910-8929	Transfers In	\$1,323,260	\$1,323,260	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	(\$35,500,047)	(\$35,500,047)	\$0
	Revenue Total	<u>\$228,704,570</u>	<u>\$229,375,391</u>	(\$670,821)
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$99,751,814	\$99,381,938	\$369,876
2000	Classified Salaries	\$37,133,401	\$37,353,098	(\$219,697)
3000	Benefits	\$59,340,232	\$59,941,105	(\$600,873)
4000	Books & Supplies Services & Other Operating	\$9,390,710	\$9,335,794	\$54,917
5000	Costs	\$17,938,930	\$16,995,249	\$943,681
6000	Capital Outlay	\$58,650	\$59,400	(\$750)
7100-7299; 7400-7499	Other Outgo Indirect/Direct Support	\$8,951,416	\$9,916,484	(\$965,068)
7300-7399	Costs	(\$5,206,439)	(\$5,002,162)	(\$204,277)
7610-7699	Transfers Out	\$1,000,000	\$1,000,000	\$0
	Expenditure Total	<u>\$228,358,715</u>	<u>\$228,980,906</u>	(\$622,191)

**Fund 11 - Adult Education**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$385,128	\$368,724	\$16,404
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$361,889	\$283,624	\$78,265
8910-8929	Transfers In	\$1,000,000	\$1,000,000	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	<b>Revenue Total</b>	<b>\$1,747,017</b>	<b>\$1,652,348</b>	<b>\$94,669</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$1,231,109	\$1,052,767	\$178,342
2000	Classified Salaries	\$369,394	\$462,697	(\$93,303)
3000	Benefits	\$498,317	\$413,712	\$84,606
4000	Books & Supplies	\$199,329	\$265,596	(\$66,267)
5000	Services & Other Operating Costs	\$36,414	\$45,658	(\$9,244)
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$19,673	\$19,137	\$536
7610-7699	Transfers Out	\$0	\$0	\$0
	<b>Expenditure Total</b>	<b>\$2,354,236</b>	<b>\$2,259,567</b>	<b>\$94,669</b>



**Fund 12 - Child Development**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$4,282,777	\$4,282,777	\$0
8300-8599	State Revenue	\$7,641,660	\$7,641,660	\$0
8600-8799	Local Revenue	\$237,106	\$229,606	\$7,500
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	<b>Revenue Total</b>	<b>\$12,161,543</b>	<b>\$12,154,043</b>	<b>\$7,500</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$1,099,736	\$1,049,383	\$50,353
2000	Classified Salaries	\$3,071,884	\$3,019,122	\$52,762
3000	Benefits	\$3,820,803	\$3,926,918	(\$106,115)
4000	Books & Supplies	\$482,242	\$1,476,552	(\$994,310)
5000	Services & Other Operating Costs	\$3,233,281	\$2,228,471	\$1,004,810
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$515,635	\$515,635	\$0
7610-7699	Transfers Out	\$57,224	\$57,224	\$0
	<b>Expenditure Total</b>	<b>\$12,280,804</b>	<b>\$12,273,304</b>	<b>\$7,500</b>

**Fund 13 - Cafeteria Special Revenue**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$15,231,536	\$15,125,305	\$106,231
8300-8599	State Revenue	\$861,136	\$882,151	(\$21,015)
8600-8799	Local Revenue	\$881,965	\$860,571	\$21,394
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	<b>Revenue Total</b>	<b>\$16,974,637</b>	<b>\$16,868,027</b>	<b>\$106,610</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$4,757,823	\$4,785,995	(\$28,172)
3000	Benefits	\$3,086,091	\$3,122,198	(\$36,107)
4000	Books & Supplies	\$10,236,034	\$10,122,997	\$113,038
5000	Services & Other Operating Costs	\$508,459	\$441,406	\$67,052
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$796,166	\$805,366	(\$9,200)
7610-7699	Transfers Out	\$206,843	\$206,843	\$0
	<b>Expenditure Total</b>	<b>\$19,591,415</b>	<b>\$19,484,805</b>	<b>\$106,610</b>

**Fund 14 - Deferred Maintenance**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	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	\$549	\$0	\$549
8910-8929	Transfers In	\$2,093,782	\$2,093,782	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	<b>Revenue Total</b>	<b>\$2,094,331</b>	<b>\$2,093,782</b>	<b>\$549</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	\$2,094,331	\$2,093,782	\$549
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>\$2,094,331</b>	<b>\$2,093,782</b>	<b>\$549</b>

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

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	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	\$0	\$0	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$0	\$0	\$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	\$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	\$589,193	\$589,193	\$0
	Expenditure Total	\$589,193	\$589,193	\$0



**Fund 21 - Building Fund**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	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	\$281,209	\$43,272	\$237,937
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>\$281,209</b>	<b>\$43,272</b>	<b>\$237,937</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$1,830,109	\$1,830,109	\$0
3000	Benefits	\$870,095	\$870,095	\$0
4000	Books & Supplies	\$1,000	\$0	\$1,000
5000	Services & Other Operating Costs	\$7,716,141	\$7,786,141	(\$70,000)
6000	Capital Outlay	\$38,982,578	\$38,534,578	\$448,000
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
	<b>Expenditure Total</b>	<b>\$51,493,706</b>	<b>\$51,114,706</b>	<b>\$379,000</b>



<b>Fund 25 - Capital Facilities</b>				
<b>OBJECT CODE</b>	<b>DESCRIPTION</b>	<b>2nd INTERIM BUDGET 1/31/2013</b>	<b>1st INTERIM BUDGET 10/31/2012</b>	<b>TRANSFERS &amp; REVISIONS</b>
<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	\$3,563,242	\$3,555,061	\$8,181
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>\$3,563,242</b>	<b>\$3,555,061</b>	<b>\$8,181</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$3,710,078	\$4,207,610	(\$497,532)
3000	Benefits	\$1,999,754	\$2,160,079	(\$160,325)
4000	Books & Supplies	\$11	\$11	\$0
5000	Services & Other Operating Costs	\$412,946	\$568,946	(\$156,000)
6000	Capital Outlay	\$3,758,976	\$3,602,976	\$156,000
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>\$9,881,765</b>	<b>\$10,539,621</b>	<b>(\$657,857)</b>

**Fund 35 - County School Facilities**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$39,960,793	\$37,699,080	\$2,261,713
8600-8799	Local Revenue	\$21,812	\$25	\$21,787
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>\$39,982,605</b>	<b>\$37,699,105</b>	<b>\$2,283,500</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	\$1,165,305	\$165,305	\$1,000,000
6000	Capital Outlay	\$66,740,471	\$65,476,258	\$1,264,213
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>\$67,905,776</b>	<b>\$65,641,563</b>	<b>\$2,264,213</b>

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

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$4,838,598	\$4,838,598	\$0
8600-8799	Local Revenue	\$29,053	\$191	\$28,862
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>\$4,867,651</b>	<b>\$4,838,789</b>	<b>\$28,862</b>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$792,587	\$792,587	\$0
3000	Benefits	\$469,247	\$469,247	\$0
4000	Books & Supplies	\$1,789,840	\$1,844,840	(\$55,000)
5000	Services & Other Operating Costs	\$845,000	\$850,000	(\$5,000)
6000	Capital Outlay	\$1,361,523	\$1,301,523	\$60,000
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>\$5,258,196</b>	<b>\$5,258,196</b>	<b>\$0</b>



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

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	TRANSFERS & REVISIONS
<b>REVENUE</b>				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$1,594,730	\$1,594,730	\$0
8300-8599	State Revenue	\$240,097	\$240,097	\$0
8600-8799	Local Revenue	\$50,130,833	\$50,130,833	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$51,965,660</u>	<u>\$51,965,660</u>	<u>\$0</u>
<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	\$48,449,559	\$48,449,559	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$48,449,559</u>	<u>\$48,449,559</u>	<u>\$0</u>

**Fund 53 - Tax Override**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	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	\$13,734	\$13,705	\$29
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>\$13,734</b>	<b>\$13,705</b>	<b>\$29</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>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Fund 67 - Self-Insurance**

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2013	1st INTERIM BUDGET 10/31/2012	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	\$17,109,601	\$17,103,538	\$6,062
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$17,109,601</u>	<u>\$17,103,538</u>	<u>\$6,062</u>
<b>EXPENDITURE</b>				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$389,217	\$462,487	(\$73,270)
3000	Benefits	\$211,585	\$253,315	(\$41,730)
4000	Books & Supplies	\$345,000	\$180,000	\$165,000
5000	Services & Other Operating Costs	\$15,405,736	\$15,230,736	\$175,000
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	\$470,000	\$470,000	\$0
	Expenditure Total	<u>\$16,821,538</u>	<u>\$16,596,538</u>	<u>\$225,000</u>



Passed by the Board of Education of the Oakland Unified School District this 13<sup>th</sup> day of March, 2013, by the following vote, to wit:

AYES: Christopher Dobbins, Jody London, James Harris, Vice President Jumoke Hinton Hodge, President David Kakishiba

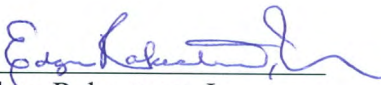
NAYES: None

ABSTAINED: None

ABSENT: Roseann Torres, Gary Yee

I hereby certify that the foregoing is a full, true and correct copy of said Resolution approved at a Regular Meeting of the Board of the Education of the Oakland Unified School District held on March 13, 2013.

File ID Number: 13-0463  
Introduction Date: 3/13/13  
Enactment Number: 13-0439  
Enactment Date: 3/13/13  
By: OX

  
\_\_\_\_\_  
Edgar Rakestraw, Jr.  
Secretary, Board of Education  
Oakland Unified School District