

Board Office Use: Legislative File Info.	
File ID Number	12-0657
Introduction Date	3-14-12
Enactment Number	12-0838
Enactment Date	3-14-12 <i>ES</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 14, 2012
(To be completed by Procurement)

Subject Resolution No. 1112-0185- Authorizing Budgetary Increases/Decreases and Transfers, FY 2011-2012

Action Requested: Approval by the Board of Education of Resolution No. 1112-0185 - Authorizing budgetary increases/decreases and transfers reflecting changes through January 31, 2012 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. 1112-0185 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. 1112-0185 - Authorizing budgetary increases/decreases and transfers reflecting changes through January 31, 2012 from designated and/or unappropriated fund balances to enumerated revenue and expenditure classifications or between expenditure classifications as stated herein.

Attachments:

- Resolution No. 1112-0185 - Authorizing Budgetary Increases/Decreases and Transfers, FY 2011-12

**RESOLUTION OF THE BOARD OF EDUCATION
OF THE
OAKLAND UNIFIED SCHOOL DISTRICT
Resolution No. 1112-0185**

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, hereby approve the following 2011-12 Fiscal Year Budget Increases/Decreases and Transfers reflecting changes through January 31, 2012 as stated herein:

Fund 01 - General Fund Unrestricted				
OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$182,436,919	\$176,250,843	\$6,186,076
8100-8299	Federal Revenue	\$89,366	\$28,090	\$61,276
8300-8599	State Revenue	\$61,503,427	\$60,765,406	\$738,021
8600-8799	Local Revenue	\$28,508,072	\$27,472,399	\$1,035,673
8910-8929	Transfers In	\$5,387,268	\$5,251,268	\$136,000
8930-8979	Other Sources	\$0	\$450,000	(\$450,000)
8980-8999	Contributions	(\$31,742,514)	(\$34,531,540)	\$2,789,026
	Revenue Total	\$246,182,539	\$235,686,467	\$10,496,073
EXPENDITURE				
1000	Certificated Salaries	\$104,040,491	\$103,536,109	\$504,383
2000	Classified Salaries	\$36,758,098	\$36,572,249	\$185,849
3000	Benefits	\$55,836,141	\$54,164,613	\$1,671,527
4000	Books & Supplies	\$7,808,702	\$7,505,996	\$302,706
5000	Services & Other Operating Costs	\$22,962,175	\$22,348,504	\$613,671
6000	Capital Outlay	\$297,747	\$277,097	\$20,651
7100-7299;				
7400-7499	Other Outgo	\$9,768,388	\$9,030,367	\$738,021
7300-7399	Indirect/Direct Support Costs	(\$4,886,535)	(\$4,514,626)	(\$371,909)
7610-7699	Transfers Out	\$1,322,416	\$1,322,416	\$0
	Expenditure Total	\$233,907,624	\$230,242,726	\$3,664,898

Fund 01 - General Fund Restricted

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$10,045,676	\$10,045,676	\$0
8100-8299	Federal Revenue	\$70,326,031	\$69,816,886	\$509,144
8300-8599	State Revenue	\$64,061,667	\$58,534,605	\$5,527,062
8600-8799	Local Revenue	\$10,527,466	\$8,988,221	\$1,539,245
8910-8929	Transfers In	\$2,093,782	\$2,093,782	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$31,742,515	\$34,531,541	(\$2,789,026)
	Revenue Total	\$188,797,137	\$184,010,711	\$4,786,426
EXPENDITURE				
1000	Certificated Salaries	\$50,690,114	\$48,972,440	\$1,717,673
2000	Classified Salaries	\$22,846,393	\$22,613,600	\$232,793
3000	Benefits	\$29,167,500	\$28,667,770	\$499,730
4000	Books & Supplies	\$28,567,634	\$29,011,322	(\$443,688)
5000	Services & Other Operating Costs	\$57,803,064	\$54,800,894	\$3,002,170
6000	Capital Outlay	\$320,684	\$307,684	\$13,000
7100-7299;				
7400-7499	Other Outgo	\$451,415	\$496,858	(\$45,443)
7300-7399	Indirect/Direct Support Costs	\$3,377,529	\$3,060,964	\$316,565
7610-7699	Transfers Out	\$2,093,782	\$2,093,782	\$0
	Expenditure Total	\$195,318,114	\$190,025,314	\$5,292,800

Fund 11 - Adult Education				
OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$1,216,050	\$1,216,050	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$28,855	\$0	\$28,855
8910-8929	Transfers In	\$1,322,416	\$1,322,416	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$2,567,321	\$2,538,466	\$28,855
EXPENDITURE				
1000	Certificated Salaries	\$1,161,643	\$1,089,358	\$72,285
2000	Classified Salaries	\$368,879	\$338,644	\$30,236
3000	Benefits	\$553,166	\$487,333	\$65,833
4000	Books & Supplies	\$443,814	\$336,513	\$107,301
5000	Services & Other Operating Costs	\$295,119	\$223,620	\$71,499
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$62,998	\$62,998	\$0
7610-7699	Transfers Out	\$2,570,393	\$2,570,393	\$0
	Expenditure Total	\$5,456,014	\$5,108,859	\$347,155

Fund 12 - Child Development

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$6,247,362	\$7,986,901	(\$1,739,539)
8300-8599	State Revenue	\$12,607,677	\$12,280,451	\$327,226
8600-8799	Local Revenue	\$224,845	\$224,845	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$19,079,885	\$20,492,197	(\$1,412,313)
EXPENDITURE				
1000	Certificated Salaries	\$5,201,872	\$5,139,398	\$62,475
2000	Classified Salaries	\$3,327,877	\$3,270,442	\$57,435
3000	Benefits	\$4,322,334	\$4,262,567	\$59,767
4000	Books & Supplies	\$1,711,777	\$4,184,044	(\$2,472,267)
5000	Services & Other Operating Costs	\$3,583,059	\$2,676,129	\$906,930
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$703,522	\$703,522	\$0
7610-7699	Transfers Out	\$229,997	\$256,649	(\$26,652)
	Expenditure Total	\$19,080,439	\$20,492,751	(\$1,412,312)

Fund 13 - Cafeteria Special Revenue

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$15,236,057	\$14,083,128	\$1,152,929
8300-8599	State Revenue	\$896,891	\$748,892	\$147,999
8600-8799	Local Revenue	\$801,073	\$824,142	(\$23,069)
8910-8929	Transfers In	\$172,773	\$199,425	(\$26,652)
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$17,106,794	\$15,855,586	\$1,251,208
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$4,561,436	\$4,863,631	(\$302,194)
3000	Benefits	\$2,703,717	\$2,672,317	\$31,400
4000	Books & Supplies	\$9,967,712	\$8,545,218	\$1,422,494
5000	Services & Other Operating Costs	\$528,347	\$493,683	\$34,664
6000	Capital Outlay	\$26,500	\$17,000	\$9,500
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$742,486	\$687,142	\$55,344
7610-7699	Transfers Out	\$206,843	\$206,843	\$0
	Expenditure Total	\$18,737,041	\$17,485,833	\$1,251,208

Fund 14 - Deferred Maintenance

OBJECT CODE	DESCRIPTION	2nd Interim BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
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	\$12	(\$12)
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	\$2,093,782	\$2,093,794	(\$12)
EXPENDITURE				
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	\$2,167,407	\$2,167,419	(\$12)
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	\$2,167,407	\$2,167,419	(\$12)

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

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
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
EXPENDITURE				
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	\$2,094,903	\$2,094,903	\$0
	Expenditure Total	\$2,094,903	\$2,094,903	\$0

Fund 21 - Building Fund

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
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	\$296,719	\$90,378	\$206,340
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$296,719	\$90,378	\$206,340
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$1,682,937	\$1,824,042	(\$141,106)
3000	Benefits	\$817,003	\$817,003	\$0
4000	Books & Supplies	\$133,500	\$108,000	\$25,500
5000	Services & Other Operating Costs	\$7,706,189	\$6,301,294	\$1,404,895
6000	Capital Outlay	\$86,628,208	\$81,818,861	\$4,809,347
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	\$99,061,618	\$92,962,982	\$6,098,636

Fund 25 - Capital Facilities

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
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	\$2,913,763	\$3,772,120	(\$858,357)
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$2,913,763	\$3,772,120	(\$858,357)
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$1,096,493	\$1,096,493	\$0
3000	Benefits	\$582,596	\$582,596	\$0
4000	Books & Supplies	\$0	\$0	\$0
5000	Services & Other Operating Costs	\$583,120	\$584,120	(\$1,000)
6000	Capital Outlay	\$2,775,819	\$2,519,819	\$256,000
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
	Expenditure Total	\$5,038,028	\$4,783,028	\$255,000

Fund 35 - County School Facilities

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$16,381,028	\$0	\$16,381,028
8600-8799	Local Revenue	\$25,000	\$25,000	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$16,406,028	\$25,000	\$16,381,028
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$104,813	\$104,813	\$0
3000	Benefits	\$20,616	\$20,616	\$0
4000	Books & Supplies	\$0	\$0	\$0
5000	Services & Other Operating Costs	\$639,480	\$440,000	\$199,480
6000	Capital Outlay	\$15,652,383	\$10,047,211	\$5,605,172
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	\$16,417,291	\$10,612,639	\$5,804,652

Fund 40 - Special Reserve for Capital Outlay Projects

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$7,340,414	\$2,747,732	\$4,592,682
8600-8799	Local Revenue	\$372,367	\$338,519	\$33,848
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$7,712,781	\$3,086,251	\$4,626,530
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$370,954	\$520,954	(\$150,000)
3000	Benefits	\$241,605	\$241,605	\$0
4000	Books & Supplies	\$4,840,814	\$248,132	\$4,592,682
5000	Services & Other Operating Costs	\$1,012,371	\$862,371	\$150,000
6000	Capital Outlay	\$3,003,717	\$2,973,717	\$30,000
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
	Expenditure Total	\$9,469,461	\$4,846,779	\$4,622,682

Fund 51 - Bond Interest & Redemption Fund

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$1,173,157	\$630,681	\$542,476
8300-8599	State Revenue	\$240,097	\$240,097	\$0
8600-8799	Local Revenue	\$49,130,833	\$47,521,080	\$1,609,753
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$50,544,087	\$48,391,858	\$2,152,229
EXPENDITURE				
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	\$48,447,619	\$48,391,858	\$55,761
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	\$48,447,619	\$48,391,858	\$55,761

Fund 53 - Tax Override Fund

OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
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	\$84,749	\$0	\$84,749
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$84,749	\$0	\$84,749
EXPENDITURE				
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	\$0	\$0	\$0

Fund 67 - Self-Insurance				
OBJECT CODE	DESCRIPTION	2nd INTERIM BUDGET 1/31/2012	1st INTERIM BUDGET 10/31/2011	TRANSFERS & REVISIONS
REVENUE				
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	\$15,666,537	\$15,666,537	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$15,666,537	\$15,666,537	\$0
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$330,179	\$602,179	(\$272,000)
3000	Benefits	\$207,393	\$207,393	\$0
4000	Books & Supplies	\$140,979	\$462,884	(\$321,905)
5000	Services & Other Operating Costs	\$20,317,250	\$20,129,250	\$188,000
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	\$457,905	\$321,905	\$136,000
	Expenditure Total	\$21,453,706	\$21,723,611	(\$269,905)

Passed by the Board of Education of the Oakland Unified School District this 14th day of March 2012, by the following vote, to wit:

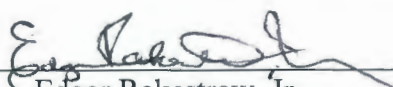
AYES: Christopher Dobbins, Alice Spearman, David Kakishiba, Noel Gallo,
Vice President Jumoke Hinton Hodge, President Jody London

NAYES: None

ABSTAINED: None

ABSENT: None

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 14, 2012.


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

LEGISLATIVE FILE

File ID Number 12-0657
Introduction Date 3-14-12
Enactment Number 12-0838
Enactment Date 3-14-12 *RS*