

Dept	Dept Name	Anlyst	Dept	Dept Name	Anlyst
0001	Elementary/Interim	BT1			
0002	Elementary/Personnel	BT1	<i>Ext.</i>	<i>Budget Dev & Position Control</i>	<i>Initials</i>
0003	Adams Elementary	BG	7623	Shirley Calhoun - Manager	ShC
0004	Alcott Elementary	TJ	7620	Kara Lee - Lead Analyst	KL
0006	Adams Annex	inactive	7631	Bill Hallaran	BH
0007	Angier Elementary	GS	7625	Kimberli Banks	KB
0008	Audeo	NC & TG	7630	Brian Thompson - Lead Analyst	BT1
0009	Audubon K-8	RC			
0010	e3 Civic High	NC & TG	<i>Ext.</i>	<i>Financial Accountants</i>	<i>Initials</i>
0011	Baker Elementary	JC	7588	Sarah Kidder - Manager	SK
0012	Balboa Park Program	TL	7586	Amelia Nojadera	AN
0013	Balboa Elementary	JC	7583	Ann Scarborough	AS
0014	Old Town Academy K-8 Charter	NC & TG	7740	Barbara Tisdale	BT
0015	Bandini Elementary	inactive	7681	Charice Hendricks	CH
0016	Elevate Elementary CS	NC & TG	7595	Jeff Haraburda	JH
0017	Barnard Elementary	JM3	7592	Nadine Creer	NC
0018	Learning Choice Academy	NC & TG	7739	Nguyen Phan	NP
0019	Linda Vista Annex	inactive	7587	Rose Deguzman	RD
0021	Bay Park Elementary	TJ	7590	Theresa Goody	TG
0022	High Tech Elementary	NC & TG	7596	Vanessa Buccat	VB
0023	Bayview Terrace Elementary	inactive	7742	Tiffany Lilley	TL2
0024	Ingenuity Charter School	NC & TG			
0026	King-Chavez Arts Academy	NC & TG	<i>Ext.</i>	<i>Finance Plan & Developmnt Analyst</i>	<i>Initials</i>
0027	Benchley	inactive	7093	Tom Liberto - Director	TL
0028	Thrive Public School	NC & TG	7624	Harry Sullivan - Lead Analyst	HS
0029	Bird Rock Elementary	RC	7633	Bernize Gil - Lead Analyst (TOC)	BG2
0031	Birney Elementary	GY	7788	Bich Ha Groll	BG
0033	Boone Elementary	RC	7621	Dawn Ahlers	DA
0037	Brooklyn Elementary	inactive	7619	Debbie Glanz	DG
0039	Burbank Elementary	PH	7643	Gordon Yorke	GY
0041	Cabrillo Elementary	JM3	7616	Gustav Swanson	GS
0043	Cadman Elementary	TJ	7783	Jeffrey Clemons	JC
0044	King-Chavez Primary Academy	NC & TG	7787	Joy Milus	JM3
0052	Jola Community Charter	NC & TG	7660	Lilibeth Puentespina	LP
0055	Carson Elementary	GS	7636	Linda Balvaneda	LB
0056	College and Career Preparatory	inactive	7637	Lynn Majerczak (TOC for TR)	LM
0057	Carver Elementary	LP	7647	Maurice Hernandez	MH
0059	Central Elementary	BG	7634	Michelle Speegle	MS
0060	Chavez Elementary	JC	7639	Paula Hall	PH
0061	Chesterton Elementary	GS	7644	Rita Clegg	RC
0062	Cherokee Point Elementary	BG	7640	Tammy Jackson	TJ
0063	Chollas/Mead Elementary	JC	7638	Tania Valero	TV
0065	Clay Elementary	LP	7637	Tenya Rushing (LM is TOC)	TR
0066	Civita Property	GS		Not Required	NR
0068	King-Chavez Athletics Academy	NC & TG			
0073	Crown Point Elementary	JM3	0077	Curie Elementary	HS
0074	Iftin Charter	NC & TG	0078	Dailard Elementary	TJ
0075	Cubberley Elementary	GS	0079	Darnall E-Charter	NC & TG

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0076	Magnolia Science Academy	NC & TG	0080	Dana	JM3
0082	King-Chavez Preparatory	NC & TG	0162	Kimbrough Elementary	PH
0083	Decatur Elementary	GS	0163	Keiller Elementary	inactive
0085	Dewey Elementary	JM3	0164	Kennedy Elementary	inactive
0086	Dingeman Elementary	HS	0165	Knox Elementary	inactive
0087	Doyle Elementary	HS	0166	Kumeyaay Elementary	MH
0089	Edison Elementary	BG	0167	Lafayette Elementary	MS
0090	Scripps Elementary	HS	0169	La Jolla Elementary	RC
0091	Emerson/Bandini Elementary	GY	0170	Language Academy	TJ
0092	Einstein Academy Elementary	NC & TG	0171	Pacific View Leadership Elem	RC
0093	Encanto Elementary	JC	0172	America's Finest	NC & TG
0095	Euclid Elementary	LP	0173	Linda Vista Elementary	GS
0103	Field Elementary	MS	0175	Lindbergh/Schweitzer Elem	MS
0105	Fletcher Elementary	GS	0176	Fanno Academy	NC & TG
0107	Florence Elementary	GY	0177	Logan K-8	PH
0111	Foster Elementary	TJ	0179	Loma Portal Elementary	JM3
0113	Franklin Elementary	BG	0181	Longfellow K-8	TJ
0115	Freese Elementary	RC	0185	Perkins K-8	GY
0118	So.Ca. Connections Acad Chrtr	NC & TG	0188	Macdowell Elementary	inactive
0119	Fulton K-8	RC	0195	Marshall Elementary	LP
0121	Gage Elementary	TJ	0197	Marvin Elementary	TJ
0122	Gage/Adams Annex	inactive	0199	Mason Elementary	DA
0123	Bethune K-8	RC	0200	Jonas Salk Elementary	DA
0124	Garfield Elementary	PH	0201	Hickman Elementary	DA
0125	Zamorano Elementary	RC	0203	McKinley Elementary	PH
0126	City Arts Academy Charter Sch	inactive	0205	Mead Elementary	inactive
0127	Grant K-8	GY	0206	Miller Elementary	MH
0128	Golden Hill K-8	GY	0208	North Park Elementary	inactive
0129	Grantville Elementary	GS	0210	Miramar Ranch Elementary	HS
0130	Joyner Elementary	BG	0212	Nubia Leadership Academy	NC & TG
0131	Green Elementary	TJ	0214	Tubman Village	NC & TG
0132	Fay	inactive	0215	Normal Heights Elementary	BG
0134	Hage Elementary	DA	0217	Ericson Elementary	DA
0135	Hamilton Elementary	BG	0218	Nye Elementary	JC
0136	Hancock Elementary	MH	0219	Sandburg Elementary	DA
0137	Rodriguez Elementary	GY	0220	Museum School	NC & TG
0139	Hardy Elementary	TJ	0221	Health Sciences High	NC & TG
0141	Hawthorne Elementary	MS	0222	Arroyo Paseo High	NC & TG
0143	Hearst Elementary	TJ	0223	Oak Park Elementary	LP
0144	Holly Drive Leadership Academy	NC & TG	0225	Ocean Beach Elementary	JM3
0147	Holmes Elementary	TJ	0227	Pacific Beach Elementary	JM3
0149	Horton Elementary	JC	0229	Paradise Hills Elementary	TR
0150	Ibarra Elementary	LP	0230	Rosa Parks Elementary	BG
0153	Fay Elementary	LP	0231	Rosa Parks Annex 338	inactive
0155	Jefferson Elementary	GY	0235	Penn Elementary	TR
0156	Jerabek Elementary	HS	0236	Porter Elementary	JC
0157	Johnson Elementary	JC	0237	Perry Elementary	RC
0159	Jones Elementary	GS	0238	Promise Elementary	NC & TG

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0160	King-Chavez Acad of Excellence	NC & TG	0243	Rolando Park Elementary	LP
0161	Juarez Elementary	GS	0247	Ross Elementary	GS
0249	Rowan Elementary	BG	0322	Clark Middle	BG
0251	Scripps Elementary	inactive	0323	Cortez Hill Academy	NC & TG
0253	Sequoia Elementary	MS	0324	Roosevelt International Middle	GY
0254	McGill School of Success	NC & TG	0325	Standley Middle	HS
0255	Sessions Elementary	JM3	0326	Taft Middle	GS
0256	San Diego Cooperative	NC & TG	0327	De Portola Middle	MH
0259	Sherman Elementary	PH	0328	Wangenheim Middle	DA
0260	Old Town Historical/Cult Pgm	TL	0329	Wilson Middle	BG
0261	Silver Gate Elementary	JM3	0330	Memorial Scholars & Athletes	GY
0262	Palomar/Outdoor R/H Rel Educ	TL	0331	ALBA	BG
0263	Spreckels Elementary	HS	0332	Clairemont High	TR
0267	King Elementary	inactive	0333	Connections	inactive
0269	Sunset View Elementary	JM3	0334	Crawford High	TR
0271	Schweitzer Elementary	inactive	0335	Gompers High	inactive
0274	Tierrasanta Elementary	MH	0336	Henry High	TR
0277	Toler Elementary	TJ	0337	Wings/You Als Sec	inactive
0279	Torrey Pines Elementary	RC	0338	Hoover High	TR
0280	KIPP Adelante	NC & TG	0339	High Tech High	NC & TG
0283	Valencia Park Elementary	JC	0340	Kearny High	inactive
0284	Vista Grande Elementary	MH	0341	Millennial Tech Middle	JC
0285	Walker Elementary	DA	0342	La Jolla High	TR
0287	Washington Elementary	PH	0343	Innovation Middle	MS
0289	Webster Elementary	JC	0344	Lincoln High	inactive
0291	Wegeforth Elementary	GS	0346	Madison High	DG
0293	Benchley/Weinberger Elementary	TJ	0347	Gompers Preparatory Academy	NC & TG
0295	Whitman Elementary	MS	0348	Preuss School UCSD	NC & TG
0296	Knox Middle	JC	0349	Mira Mesa High	DG
0297	Whittier K-12	TV	0350	Mission Bay High	DG
0299	Wiggin School	inactive	0351	Twain Satellite/Morse	inactive
0301	Secondary/Personnel	BT1	0352	Morse High	TR
0302	Bell Middle	TR	0353	High Tech Middle Media Arts	NC & TG
0303	Challenger Middle	DA	0354	Point Loma High	DG
0304	Correia Middle	JM3	0355	University City High	DG
0305	Einstein Academy Middle	NC & TG	0356	San Diego High	inactive
0306	High Tech Middle	NC & TG	0357	Serra High	DG
0307	Kroc Middle	inactive	0359	Scripps Ranch High	DG
0308	Marshall Middle	HS	0360	Magnolia Science Academy 2	inactive
0309	Hale (closed)	inactive	0361	Garfield High	BG
0310	Creative Performing & Med Arts	MS	0362	Twain High	BG
0311	Lewis Middle	TJ	0363	TRACE West	inactive
0312	Mann Middle School	LP	0364	Riley/New Dawn	TV
0313	Marston Middle	TJ	0365	Keiller Leadership Academy	NC & TG
0315	Memorial Academy	NC & TG	0366	Charter School of San Diego	NC & TG
0316	Montgomery Middle	GS	0367	Farb Middle	MH
0317	Muirlands Middle	RC	0368	San Diego SCPA	BG
0318	SD Global Vision Middle Acad	NC & TG	0369	Muir	TJ

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0319	O'Farrell Community	NC & TG	0370	San Diego Adult School	MS
0320	Pacific Beach Middle	JM3	0375	Downtown Library School	inactive
0321	Pershing Middle	TJ	0376	Urban Discovery Academy	NC & TG
0377	Innovations Academy	NC & TG	0659	Reformation Lutheran	HS
0379	King-Chavez Community High	NC & TG	0660	Childrens Child Care Ctr	inactive
0380	Preschool Language Group	inactive	0661	Coastal Christian Academy	HS
0382	Home & Hosp/Transition Support	MH	0662	Community Transition Academy	HS
0385	Stars	PH	0663	St Katharine Drexel Academy	HS
0388	Pacific American Academy	NC & TG	0668	Waldorf School Of Sd	HS
0390	College and Career Preparatory	NC	0675	TRACE University	TV
0392	TRACE Center City	TV	0681	Marcy/Adolescent Day Treatment	TV
0393	TRACE East	TV	0683	Diagnostic Learning Center	inactive
0394	Trace - Mesa	TV	0687	La Jolla Learning Institute	inactive
0395	Mt. Everest Academy	BG	0705	Polinski (LCI)	inactive
0396	Garfield High School/Ind Study	inactive	0706	Comp Adolscnt Treat Cntr	inactive
0397	Twain Satellite/Marston	inactive	0708	NUA 1001 STEAM	TG
0398	Twain Main Campus	inactive	0711	St. Vincent De Paul Center	inactive
0399	You/C.A.S.	inactive	0712	High Tech Elementary Explorer	NC & TG
0418	Adult Learning Center	V - closin	0714	Garfield HSDP	MS
0432	Learning Center North	inactive	0715	Madison HSDP	MS
0436	Spec Ed Learning Centers	inactive	0716	Twain-Main/HSDP	inactive
0438	New Dawn	TV	0719	Mira Mesa HSDP	MS
0439	Del Sol Academy	inactive	0721	Henry HSDP	inactive
0441	TRACE Martin Luther King	TV	0722	Hoover HSDP	MS
0442	TRACE Linda Vista Rec Ctr	TV	0723	Kearny HSDP	inactive
0443	TRACE Mira Mesa Senior Ctr	TV	0724	Lincoln HSDP	inactive
0444	TRACE Gompers	inactive	0725	ALBA HSDP	MS
0445	TRACE Ray & Joan Kroc Ctr	TV	0726	Mission Bay HSDP	inactive
0448	TRACE MV (Macy's Hm Store)	inactive	0727	Morse HSDP	inactive
0474	TRACE Tierrasanta	TV	0728	Point Loma HSDP	inactive
0475	TRACE Liberty Station	TV	0729	San Diego HSDP	inactive
0479	TRACE	TV	0730	Adult Ed Office HSDP	MS
0480	Center for Positive Change	inactive	0731	Emmanuel Arts	HS
0482	TRACE ECC	TV	0737	Christ The Cornerstone Luth	HS
0483	New Dawn Diploma/Mesa	TV	0738	The Bridge	inactive
0484	TRACE Miramar	TV	0739	The Creative Learning Academy	HS
0485	TRACE South	TV	0740	Torah High Schools of San Diego	HS
0487	TRACE PB Center	TV	0741	S.T.E.P.S.	inactive
0489	TRACE Embarcadero	TV	0742	Clairemont Mesa Christian	inactive
0490	TRACE SDSU	TV	0743	School Age Learning Adventure	HS
0500	San Diego Metro Career & Tech	BG	0744	Casa de San Juan	inactive
0501	Attendance Intervention Center	inactive	0745	OZ South	inactive
0502	Star Academy	inactive	0747	Gompers Middle	inactive
0503	East Village High	BG	0748	LCI K-12	inactive
0504	iHigh Virtual Academy	BG	0750	Mercy Hospital	HS
0635	Children's Day Treatment	TV	0751	Mesa Vista Hospital	inactive
0636	Harborside	inactive	0752	Door Of Hope	HS
0637	Marian High School	inactive	0753	High Tech Media Arts	inactive

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0638	Hillcrest School	GY	0754	Childs Primary School	HS
0648	Reaching Forth Christian Acad	inactive	0755	Unified Day School (LCI)	TV
0655	Cornerstone Christian	inactive	0757	S.T.E.P.S. (Elementary)	inactive
0657	Grace Lutheran	inactive	0758	Childrens Workshop	HS
0759	Urban Skills Center	HS	0846	Kennedy Childrens Center	MS
0761	Good Shepherd Catholic	HS	0848	Burbank Childrens Center	MS
0762	Soille SD Hebrew Day School	HS	0850	Logan Child Development Center	MS
0763	Beth Isreal Day School	inactive	0852	Los Altos Childrens Center	MS
0764	Calvary Christian	inactive	0854	Montezuma Childrens Center	MS
0765	Community Preparatory	inactive	0855	Miller Childrens Center	MS
0766	Gillispie School, The	HS	0856	Rowan Childrens Center	inactive
0767	Mt. Erie Christian Acad	HS	0857	Sandburg Childrens Center	MS
0768	Kwachiiyoya (Ixcalli) Chrtr	inactive	0858	Colonel Salomon Child Center	MS
0769	Stein Education Center	HS	0859	Walker Childrens Center	MS
0770	Springall Academy	HS	0860	Wegeforth Childrens Center	MS
0771	City School	inactive	0862	Whittier Childrens Center	MS
0772	Scripps Montessori	HS	0863	Bay Point Preschool	MS
0773	St. Paul's Lutheran	HS	0865	Burbank Child Care Magnet	inactive
0774	St. Martin Academy	HS	0874	Bay Park Childrens Center	inactive
0775	Winston School	inactive	0879	Carson Childrens Center	MS
0776	Notre Dame Academy	HS	0881	Crown Point Childrens Center	inactive
0777	Crawford HSDP	MS	0882	Field Childrens Center	MS
0778	St John Of The Cross	HS	0883	Fletcher Childrens Center	MS
0780	Chabad Hebrew Academy	HS	0884	De Anza Childrens Center	MS
0781	Youth Opportunity Alt Sec Sch	inactive	0890	Mead Childrens Center	MS
0782	Clairemont Christian School	HS	0892	Oak Park Childrens Center	inactive
0783	High Tech High Media Arts	NC & TG	0893	Garfield Infant Center	inactive
0784	Nativity Prep Academy	HS	0894	Ocean Beach Childrens Center	MS
0785	High Tech High International	NC & TG	0896	Ross Childrens Center	MS
0786	Iftin University Prep High	NC & TG	0898	King Childrens Center	inactive
0787	Sojourner Truth Lrng Acad Chrt	inactive	0901	Academy Of Our Lady Of Peace	HS
0788	Evangeline Roberts Institute	NC & TG	0902	Childrens School	HS
0789	SD Global Vision Academy	NC & TG	0903	Bishops School	HS
0790	Entrepreneurship/Technology	NC & TG	0904	Blessed Sacrament	HS
0791	LCI Instruction	inactive	0905	City Tree Christian	HS
0792	City Heights Prep	NC & TG	0906	Francis Parker School	HS
0793	TRACE Seniors	TV	0907	Devereux-Clark Adolescent Ctr	inactive
0794	Epiphany Prep Charter School	NC & TG	0908	La Jolla Country Day School	HS
0795	SD Cooperative Charter 2	NC & TG	0909	Nazareth Elementary	HS
0796	Kavod Elementary Charter	NC & TG	0910	Our Ladys	HS
0797	Health Sciences Middle School	NC & TG	0911	Instr For Effective Educ	inactive
0798	Empower Charter School	NC & TG	0912	Our Lady Sacred Heart	HS
0799	Laurel Preparatory Academy	NC & TG	0913	Lutheran High School Of Sd	HS
0834	Bayview Childrens Center	MS	0914	Sacred Heart Academy	HS
0835	Brooklyn Childrens Center	MS	0915	All Hollows Academy	HS
0836	Dewey Childrens Center	MS	0916	School Of Madeleine	HS
0837	Dewey Extended Day Center	inactive	0917	St Charles Boromeo Academy	HS
0838	Euclid Childrens Center	MS	0918	St. Didacus Parsh School	HS

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0839	Florence Childrens Center	MS	0919	St. Columba	HS
0840	Garfield Childrens Center	MS	0920	Marjorie Cook Ed Ctr	HS
0841	Florence Extended Day Center	inactive	0921	Pioneer Day School	GY
0842	Hawthorne Childrens Center	inactive	0922	St. Jude Academy	HS
0844	Jefferson Childrens Center	MS	0923	St. Michael Academy	HS
0924	St. Patrick's Elementary	HS	0974	Mt Helix Academy	HS
0925	San Diego French-Americh Schoo	HS	0975	Arch Academy	HS
0926	Maria Montessori	HS	0976	Tabernacle Christian Academy	HS
0927	Islamic School Of Sd	HS	0977	Emmaus Today Christian Montes	HS
0928	Childrens Convalescent Hosp	inactive	0978	Leeway Sudbury School	HS
0929	UCSD CAPS	GY	0979	Berean Bible Baptist Academy	HS
0930	St. Augustine School	HS	0980	Beta-Selam Academy	HS
0931	USD High School	inactive	3637	Lincoln High	DG
0932	SD Center for Children Academy	HS	3648	Lincoln Social Justice	inactive
0933	St. Rita's School	HS	3660	Lincoln Arts	inactive
0934	St. Therese Academy	HS	3674	Lincoln Science & Engineering	inactive
0935	St. Vincent De Paul	HS	3676	Lincoln Public Safety	inactive
0936	National University Virtual HS	HS	3701	Crawford High Education Comple	inactive
0937	Stella Maris Academy	HS	3702	Crawford IDEA	inactive
0938	San Diego Jewish Academy K-10	inactive	3703	Crawford Multimedia & Vis Arts	inactive
0939	Aseltine School	HS	3704	Crawford CHAMPS	inactive
0940	San Diego House Of Hope	inactive	3705	Crawford Law and Business	inactive
0941	Holy Family	HS	3713	Mann School of Expedition	inactive
0942	San Diego Jewish Academy K-5	inactive	3717	Mann School of Exploration	inactive
0943	Excelsior Academy	HS	3718	Mann School of Expression	inactive
0944	All Saints Episcopal	inactive	3732	Kearny High Education Complex	TR
0945	Mira Mesa Christian School	HS	3733	Kearny Digital Media & Design	TR
0946	Banyan Tree Foundations Acad	HS	3734	Kearny SCT	TR
0947	Diocese Cooperative	HS	3735	Kearny College Connections	TR
0948	B.T.Chrenshaw Christian School	HS	3736	Kearny Eng, Innov & Design	TR
0949	Delphi Academy of San Diego	HS	3738	Mann Complex/Not used after al	inactive
0950	Christian Acad of Chula Vista	HS	3743	San Diego High Ed Complex	DG
0951	St. Pius X	HS	3744	San Diego Int'l Studies	DG
0952	Christian Creative Learnng Acad	HS	3745	San Diego LEADS	inactive
0953	Joan Kroc Head Start	MS	3746	San Diego CIMA	inactive
0954	Urban Village Headstart	inactive	3749	San Diego Bus and Ldrship	DG
0955	Balboa Head Start	MS	3750	San Diego MVP Arts	DG
0956	Southwestern Christian	HS	3753	San Diego Science & Technology	DG
0957	The Learning Academy	HS	5019	Linda Vista Annex	inactive
0958	Heartland Christian Homeschl	HS	5096	Spring Canyon Site	GS
0959	The Rock Academy	HS	5100	Director of Special Education	PH
0960	Calvary Chapal-La Mesa	HS	5101	Special Ed Program One	TV
0961	Shepherd of the Hills Lutheran	HS	5102	Special Ed Program Two	TV
0962	Cathedral High School	HS	5103	Special Ed Program Three	TV
0963	Horizon Christian Elementary	HS	5104	Assistive Technology	PH
0964	Horizon Christian Jr/Sr	HS	5105	Area 5 Site SE Administrator	inactive
0965	Faith Community	HS	5106	Translations	TV
0966	Christian Elementary	HS	5108	Specialized Settings	TV

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0967	San Diego Academy	HS	5109	Vision Therapy	PH
0968	So Cal Yeshiva High School	HS	5110	Special Ed Nursing	TV
0969	Mater-Dei Catholic High School	HS	5114	Area 4 Site SE Administrator	inactive
0970	Christ Lutheran-La Mesa	HS	5116	Area 6 Site SE Administrator	inactive
0972	Our Lady of Grace	HS	5193	Marcy Site	TV
0973	Ahmad Lashad	HS	5226	Ocean Discovery	BG2
5240	Budget Dev & Position Mgmt	JC	5423	ED - LCI	inactive
5241	Financial Planning & Develop	JC	5425	Cty Hgts Pilot Pgm-Admin	inactive
5260	Treasurer	inactive	5427	Adult Ed/High Schl Dept	inactive
5262	Budget Operations-Business	inactive	5428	Adult Ed/Parent Education	inactive
5264	Cash Management	inactive	5429	Adult Ed/Vocational Ed	inactive
5299	Wiggin Center	BG2	5430	Encore & Data Reporting	TV
5301	Personnel/Secondary	inactive	5431	Behavior Support Services	TV
5309	Hale Construction	inactive	5433	Spec Ed Pgms Coordination	TV
5330	Secondary/Interim	BT1	5434	Educational Technology	LP
5343	JROTC Office	MH	5437	School & Parent Support Svcs	TV
5360	Classified - Human Resources	BT1	5438	Parentally Placed Pvt Sch Stud	inactive
5361	TB Reimbursement Dept	JC	5439	Quality Assurance	HS
5370	Gifted & Talented Dept Admin	MH	5440	Off of School Support Services	TR
5371	Placement & Appeals	MH	5441	Federal and Special Programs	inactive
5372	Counseling & Guidance	MH	5442	Mathematics	TL
5373	Special Ed/ECSE	TV	5443	Social Studies	MH
5374	Special Ed Business Office	V - closin	5444	Language Arts	inactive
5375	Career Development Counseling	inactive	5445	Science	MH
5377	Special Ed Svcs/Ot & Pt	PH	5446	Visual & Performing Arts	LP
5378	Psychology	PH	5447	Spec Ed Exec Director	PH
5379	Special Ed High Incidents Prog	inactive	5448	Student Services	MH
5380	Speech & Hearing	PH	5449	CCTE/Off Site	inactive
5381	Adapted Physical Education	PH	5450	Hire-A-Youth	TL
5383	Physically/Impaired	PH	5451	College, Career & Tech Ed	DG
5384	Visually Impaired	PH	5452	Sch To Career/Indus Educ	inactive
5386	ILS-PACE-TRACE-Employability	TL	5453	Sch To Career/Business Ed	inactive
5387	Low Incidence Programs	PH	5454	Sch To Career	inactive
5388	Deaf & Hard Of Hearing	PH	5455	Sch To Career/Cnsmr/Fam Stdy	inactive
5389	Nonpublic Schools	TV	5456	Instr Media/Sim Svcs Contra	inactive
5390	Advanced Studies	MH	5457	P.E. and Health	RC
5391	DHH Interpreter/Translator	inactive	5458	Instructional Rescrs & Matls	MH
5392	SD South Medical Therapy Unit	inactive	5459	Office of Teaching & Learning	inactive
5393	Restorative Practice	MH	5460	IMC Svcs To Schools	inactive
5400	Nursing and Wellness	RC	5461	IMC Instr Media Svcs	inactive
5401	Student Support Services	inactive	5462	Adult Ed/Department	inactive
5402	LCI	inactive	5466	IMC Cen Cataloging	inactive
5403	Counseling And Guidance Grants	MH	5468	Instr Mat Eval Ctr	inactive
5404	Clinic Services	RC	5470	Office of Language Acquisition	JM3
5405	Medi-Cal Collaborative	RC	5471	Home Avenue Headstart	inactive
5407	Substance Use Prevention	inactive	5473	Assessment Services Dept	MS
5409	Title IX	HS	5474	Principal & Tchr Prof Learning	BG
5410	Career and Transition Services	inactive	5476	Data Analysis & Reporting	inactive

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5413	Related & Specializd Services	PH	5478	High School Reform	inactive
5414	Materials Development	inactive	5479	District Relations	TL
5416	Compliance & Training	inactive	5480	Chief of Information Technolgy	inactive
5417	Due Process & Mediations	TV	5481	Facilities Planning & Const.	BG2
5418	Enrollment Center	inactive	5482	PPO FPC Transfer	inactive
5419	Mental Hlth Resource Ctr	TV	5483	Youth Advocacy	TR
5422	English Tutoring Com Based	inactive	5484	Research & Development	inactive
5487	Spec Ed State Monitor/Archive	inactive	5544	Payroll	JC
5488	Audiology/Speech Lang Ctr	inactive	5546	Facilities AdministrationS	inactive
5490	Accountability Office	inactive	5547	Teacher Prep & Support Dept	JM3
5491	Monitoring&AccountabilityRptg	inactive	5548	Auxiliary Services	BG2
5492	Program Monitoring	inactive	5549	Chief of Staff	LP
5493	Family & Community Engagement	MS	5550	Facilities Asset Management	inactive
5494	Instructional Facilities Plan	GY	5551	Real Property Development	inactive
5495	Private School Services	inactive	5552	Strategic Sourcing Department	BG2
5496	Research and Evaluation Div	inactive	5553	Risk Management	HS
5497	Accountability Department	inactive	5554	Materiel Control	TL
5498	Real Estate Department	GS	5555	Printing Shop Transfer	MH
5499	Reserve Cost Center	inactive	5556	Printing Services	MH
5500	Research and Evaluation	LP	5557	Mail Services	GY
5501	Wilson Family Resource Center	inactive	5558	Safety & Environmental	BG2
5505	Inventory Adjustment	MS	5561	Ofc of Chief Adminstr Officer	inactive
5507	Employee Services	inactive	5562	Office Assist Superintendent	inactive
5508	Human Resources	JC	5563	Leadership & Learning	BG
5510	Board Of Education	LP	5564	San Diego Reads	inactive
5511	Superintendents Ofcs	LP	5565	Charter Schools	GY
5512	Parent & Community Involvement	inactive	5566	Off of School Innovtn & Choice	inactive
5513	Internal Audit	TL	5567	Counselors / Formula	MH
5514	Leadership	inactive	5568	Wellness - Nurses	inactive
5515	Legal Services	HS	5570	School Services-Unrestricted	inactive
5516	Beginning Teacher Support	inactive	5571	Area 1 Superintendent	LP
5518	Legislative Programs Dept	inactive	5572	Area 2 Superintendent	LP
5520	Labor Relations	LP	5573	Area 3 Superintendent	LP
5521	Risk Mgmt-Return to Work Prog	HS	5574	Area 4 Superintendent	LP
5522	Ofc of Chief Business Officer	GY	5575	Area 5 Superintendent	LP
5523	HR-Tran Assign: Non-Indust Inj	inactive	5576	Area 6 Superintendent	LP
5524	Office of Resource Development	inactive	5577	Area 7 Superintendent	inactive
5525	Controller's Office	JC	5578	Area 8 Superintendent	inactive
5526	Fin Plan Monitor & Account	JC	5579	Area9 Superintendent	inactive
5527	Fiscal Control	JC	5580	ADA/504 Office	TV
5528	Financial Accounting	JC	5582	Translation Department	MH
5529	Accounts Payable	JC	5584	Sexual Health Education	RC
5530	Applications	inactive	5585	Video Svcs Dept	inactive
5531	Attendance	inactive	5586	Student Records Center	inactive
5532	School Innovations	LP	5587	Sandapp Office	JM3
5533	Neighborhood Schls & Enrlmnt Ops	GY	5589	Instructional Leader 9 & 10	inactive
5534	Race/Human Relations& Advocacy	TL	5590	Athletics	RC
5535	Latinos Latinas Ach More Acad	inactive	5591	Certificated Employees On Loan	JC

Dept	Dept Name	Anlyst	Dept	Dept Name	Anlyst
5536	Prof Dev Unit	inactive	5592	Classified Employees On Loan	JC
5537	Utilities Management	GS	5593	School Innov&IntegYouthSvcs	TR
5538	Info & Technology Support Svcs	LP	5594	School Services Unit IV	inactive
5539	Extended Lrng Oppr Dept	JC	5595	Districtwide - Restricted	inactive
5540	Ofcs Of Technology & Spec Proj	inactive	5596	Special Projects	TL
5541	Communications	MH	5597	Board Services	inactive
5542	Community Relations	inactive	5598	Government Relations	MH
5543	Parent Svcs & Charter Schools	TL	5599	Indirect Cost Billed Services	KB
5600	Custodial Services	GS	5685	Landscaping Services	BG2
5601	Burbank Area	inactive	5686	PPO Support Services	BG2
5602	Student Services Department	inactive	5687	PPO Project Transfers	inactive
5603	Charter School Office	inactive	5688	Education Center	GS
5604	Schl Attendance Review Bd SARB	MH	5694	Adams/Franklin Elem/Prop MM	inactive
5605	School Police Services	GS	5695	Central Elem/Prop MM	inactive
5606	Office of Sec Schl Innovation	inactive	5696	Parks/Edison/Ham Elem/Prop MM	inactive
5607	Livescan	JC	5697	Euclid Elem/Prop MM	inactive
5608	Ethics Program	inactive	5698	Jackson/Marshall Elem/Prop MM	inactive
5609	PPO Transfer	inactive	5700	Debt Services	LB
5610	Maintenance Unit	BG2	5702	Early Ret Retirement Annuity	inactive
5612	Deferred Maintenance	inactive	5706	On-Line Learning	TR
5613	Hwy 52 Property	inactive	5707	Chief Public Info Officer	MH
5614	Office Depot	inactive	5710	Outgoing Transfers	KL
5615	Dana Admin Offices	inactive	5720	Reserves	inactive
5616	Pacific Beach Admin Offices	inactive	5730	Ending Balance	inactive
5617	IMC Admin Offices	inactive	5744	Miramar Ranch North/Prop MM	inactive
5618	Mission Beach Admin Ofcs	inactive	5745	Scripps Ranch #4 Elementary	inactive
5620	Distribution Svcs Section	GY	5747	Bay Terrace Scpa	inactive
5621	IMC Distribution	inactive	5756	Balboa Stadium	GS
5624	Undesignated Area Elem Schl B	inactive	5766	Parent University	inactive
5626	Brooklyn/Kimbrough/Prop MM	inactive	5767	Parent Academic Liaison	inactive
5627	King/Logan/Perkins/Prop MM	inactive	5779	Litigation/Settlement Costs	HS
5628	Sherman/Prop MM	inactive	5786	Revere Administration	inactive
5629	Kennedy/Knox/Prop MM	inactive	5792	Utilities & Communications Pmt	inactive
5630	Employee Benefits	JC	5795	Districtwide-Budget Office Use	GY
5631	Mason Hage Area	inactive	5796	Schedule 2	inactive
5632	Fringe Benefits/Retirees	JC	5797	Schedule 3	inactive
5633	Off of Business Supp Svcs	BG2	5798	Projected Deficit	inactive
5634	Employee Paid Benefits	inactive	5799	Budget Dev Office Only	KL
5635	Quality Neighborhood Schools	inactive	5830	CDC Program Substitutes	MS
5636	Strategic Sourcing Office	inactive	5831	Child Development Pgm Ofcs	MS
5637	PPO Stockroom	inactive	5832	Child Dev Resource Ctr./Hawtho	inactive
5638	Drop Out Prevention	inactive	5900	NCLB Private School Svcs	HS
5641	Clearing Account	inactive	5921	Prior Year Rebudgets	inactive
5650	Pupil Transportation Dept	GY	5925	Special Ed Intern Programs	inactive

ID#	Dept Name	Analysts
0001	Elementary/Interim	BT1
0002	Elementary/Personnel	BT1
0003	Adams Elementary	BG
0004	Alcott Elementary	TJ
0006	Adams Annex	inactive
0007	Angier Elementary	GS
0008	Audeo	NC & TG
0009	Audubon K-8	RC
0010	e3 Civic High	NC & TG
0011	Baker Elementary	JC
0012	Balboa Park Program	TL
0013	Balboa Elementary	JC
0014	Old Town Academy K-8 Charter	NC & TG
0015	Bandini Elementary	inactive
0016	Elevate Elementary CS	NC & TG
0017	Barnard Elementary	JM3
0018	Learning Choice Academy	NC & TG
0019	Linda Vista Annex	inactive
0021	Bay Park Elementary	TJ
0022	High Tech Elementary	NC & TG
0023	Bayview Terrace Elementary	inactive
0024	Ingenuity Charter School	NC & TG
0026	King-Chavez Arts Academy	NC & TG
0027	Benchley	inactive
0028	Thrive Public School	NC & TG
0029	Bird Rock Elementary	RC
0031	Birney Elementary	GY
0033	Boone Elementary	RC
0037	Brooklyn Elementary	inactive
0039	Burbank Elementary	PH
0041	Cabrillo Elementary	JM3
0043	Cadman Elementary	TJ
0044	King-Chavez Primary Academy	NC & TG
0052	Jola Community Charter	NC & TG
0055	Carson Elementary	GS
0056	College and Career Preparatory	inactive
0057	Carver Elementary	LP
0059	Central Elementary	BG
0060	Chavez Elementary	JC
0061	Chesterton Elementary	GS
0062	Cherokee Point Elementary	BG
0063	Chollas/Mead Elementary	JC
0065	Clay Elementary	LP
0066	Civita Property	GS
0068	King-Chavez Athletics Academy	NC & TG

ID#	Dept Name	Analysts
0073	Crown Point Elementary	JM3
0074	Iftin Charter	NC & TG
0075	Cubberley Elementary	GS
0076	Magnolia Science Academy	NC & TG
0077	Curie Elementary	HS
0078	Dailard Elementary	TJ
0079	Darnall E-Charter	NC & TG
0080	Dana	JM3
0082	King-Chavez Preparatory	NC & TG
0083	Decatur Elementary	GS
0085	Dewey Elementary	JM3
0086	Dingeman Elementary	HS
0087	Doyle Elementary	HS
0089	Edison Elementary	BG
0090	Scripps Elementary	HS
0091	Emerson/Bandini Elementary	GY
0092	Einstein Academy Elementary	NC & TG
0093	Encanto Elementary	JC
0095	Euclid Elementary	LP
0103	Field Elementary	MS
0105	Fletcher Elementary	GS
0107	Florence Elementary	GY
0111	Foster Elementary	TJ
0113	Franklin Elementary	BG
0115	Freese Elementary	RC
0118	So.Ca. Connections Acad Chrtr	NC & TG
0119	Fulton K-8	RC
0121	Gage Elementary	TJ
0122	Gage/Adams Annex	inactive
0123	Bethune K-8	RC
0124	Garfield Elementary	PH
0125	Zamorano Elementary	RC
0126	City Arts Academy Charter Sch	inactive
0127	Grant K-8	GY
0128	Golden Hill K-8	GY
0129	Grantville Elementary	GS
0130	Joyner Elementary	BG
0131	Green Elementary	TJ
0132	Fay	inactive
0134	Hage Elementary	DA
0135	Hamilton Elementary	BG
0136	Hancock Elementary	MH
0137	Rodriguez Elementary	GY
0139	Hardy Elementary	TJ
0141	Hawthorne Elementary	MS

ID#	Dept Name	Analysts
0143	Hearst Elementary	TJ
0144	Holly Drive Leadership Academy	NC & TG
0147	Holmes Elementary	TJ
0149	Horton Elementary	JC
0150	Ibarra Elementary	LP
0153	Fay Elementary	LP
0155	Jefferson Elementary	GY
0156	Jerabek Elementary	HS
0157	Johnson Elementary	JC
0159	Jones Elementary	GS
0160	King-Chavez Acad of Excellence	NC & TG
0161	Juarez Elementary	GS
0162	Kimbrough Elementary	PH
0163	Keiller Elementary	inactive
0164	Kennedy Elementary	inactive
0165	Knox Elementary	inactive
0166	Kumeyaay Elementary	MH
0167	Lafayette Elementary	MS
0169	La Jolla Elementary	RC
0170	Language Academy	TJ
0171	Pacific View Leadership Elem	RC
0172	America's Finest	NC & TG
0173	Linda Vista Elementary	GS
0175	Lindbergh/Schweitzer Elem	MS
0176	Fanno Academy	NC & TG
0177	Logan K-8	PH
0179	Loma Portal Elementary	JM3
0181	Longfellow K-8	TJ
0185	Perkins K-8	GY
0188	Macdowell Elementary	inactive
0195	Marshall Elementary	LP
0197	Marvin Elementary	TJ
0199	Mason Elementary	DA
0200	Jonas Salk Elementary	DA
0201	Hickman Elementary	DA
0203	McKinley Elementary	PH
0205	Mead Elementary	inactive
0206	Miller Elementary	MH
0208	North Park Elementary	inactive
0210	Miramar Ranch Elementary	HS
0212	Nubia Leadership Academy	NC & TG
0214	Tubman Village	NC & TG
0215	Normal Heights Elementary	BG
0217	Ericson Elementary	DA
0218	Nye Elementary	JC

ID#	Dept Name	Analysts
0219	Sandburg Elementary	DA
0220	Museum School	NC & TG
0221	Health Sciences High	NC & TG
0222	Arroyo Paseo High	NC & TG
0223	Oak Park Elementary	LP
0225	Ocean Beach Elementary	JM3
0227	Pacific Beach Elementary	JM3
0229	Paradise Hills Elementary	TR
0230	Rosa Parks Elementary	BG
0231	Rosa Parks Annex 338	inactive
0235	Penn Elementary	TR
0236	Porter Elementary	JC
0237	Perry Elementary	RC
0238	Promise Elementary	NC & TG
0243	Rolando Park Elementary	LP
0247	Ross Elementary	GS
0249	Rowan Elementary	BG
0251	Scripps Elementary	inactive
0253	Sequoia Elementary	MS
0254	McGill School of Success	NC & TG
0255	Sessions Elementary	JM3
0256	San Diego Cooperative	NC & TG
0259	Sherman Elementary	PH
0260	Old Town Historical/Cult Pgm	TL
0261	Silver Gate Elementary	JM3
0262	Palomar/Outdoor R/H Rel Educ	TL
0263	Spreckels Elementary	HS
0267	King Elementary	inactive
0269	Sunset View Elementary	JM3
0271	Schweitzer Elementary	inactive
0274	Tierrasanta Elementary	MH
0277	Toler Elementary	TJ
0279	Torrey Pines Elementary	RC
0280	KIPP Adelante	NC & TG
0283	Valencia Park Elementary	JC
0284	Vista Grande Elementary	MH
0285	Walker Elementary	DA
0287	Washington Elementary	PH
0289	Webster Elementary	JC
0291	Wegeforth Elementary	GS
0293	Benchley/Weinberger Elementary	TJ
0295	Whitman Elementary	MS
0296	Knox Middle	JC
0297	Whittier K-12	TV
0299	Wiggin School	inactive

ID#	Dept Name	Analysts
0301	Secondary/Personnel	BT1
0302	Bell Middle	TR
0303	Challenger Middle	DA
0304	Correia Middle	JM3
0305	Einstein Academy Middle	NC & TG
0306	High Tech Middle	NC & TG
0307	Kroc Middle	inactive
0308	Marshall Middle	HS
0309	Hale (closed)	inactive
0310	Creative Performing & Med Arts	MS
0311	Lewis Middle	TJ
0312	Mann Middle School	LP
0313	Marston Middle	TJ
0315	Memorial Academy	NC & TG
0316	Montgomery Middle	GS
0317	Muirlands Middle	RC
0318	SD Global Vision Middle Acad	NC & TG
0319	O'Farrell Community	NC & TG
0320	Pacific Beach Middle	JM3
0321	Pershing Middle	TJ
0322	Clark Middle	BG
0323	Cortez Hill Academy	NC & TG
0324	Roosevelt International Middle	GY
0325	Standley Middle	HS
0326	Taft Middle	GS
0327	De Portola Middle	MH
0328	Wangenheim Middle	DA
0329	Wilson Middle	BG
0330	Memorial Scholars & Athletes	GY
0331	ALBA	BG
0332	Clairemont High	TR
0333	Connections	inactive
0334	Crawford High	TR
0335	Gompers High	inactive
0336	Henry High	TR
0337	Wings/You Als Sec	inactive
0338	Hoover High	TR
0339	High Tech High	NC & TG
0340	Kearny High	inactive
0341	Millennial Tech Middle	JC
0342	La Jolla High	TR
0343	Innovation Middle	MS
0344	Lincoln High	inactive
0346	Madison High	DG
0347	Gompers Preparatory Academy	NC & TG

ID#	Dept Name	Analysts
0348	Preuss School UCSD	NC & TG
0349	Mira Mesa High	DG
0350	Mission Bay High	DG
0351	Twain Satellite/Morse	inactive
0352	Morse High	TR
0353	High Tech Middle Media Arts	NC & TG
0354	Point Loma High	DG
0355	University City High	DG
0356	San Diego High	inactive
0357	Serra High	DG
0359	Scripps Ranch High	DG
0360	Magnolia Science Academy 2	inactive
0361	Garfield High	BG
0362	Twain High	BG
0363	TRACE West	inactive
0364	Riley/New Dawn	TV
0365	Keiller Leadership Academy	NC & TG
0366	Charter School of San Diego	NC & TG
0367	Farb Middle	MH
0368	San Diego SCPA	BG
0369	Muir	TJ
0370	San Diego Adult School	MS
0375	Downtown Library School	inactive
0376	Urban Discovery Academy	NC & TG
0377	Innovations Academy	NC & TG
0379	King-Chavez Community High	NC & TG
0380	Preschool Language Group	inactive
0382	Home & Hosp/Transition Support	MH
0385	Stars	PH
0388	Pacific American Academy	NC & TG
0390	College and Career Preparatory	NC
0392	TRACE Center City	TV
0393	TRACE East	TV
0394	Trace - Mesa	TV
0395	Mt. Everest Academy	BG
0396	Garfield High School/Ind Study	inactive
0397	Twain Satellite/Marston	inactive
0398	Twain Main Campus	inactive
0399	You/C.A.S.	inactive
0418	Adult Learning Center	TV - closing
0432	Learning Center North	inactive
0436	Spec Ed Learning Centers	inactive
0438	New Dawn	TV
0439	Del Sol Academy	inactive
0441	TRACE Martin Luther King	TV

ID#	Dept Name	Analysts
0442	TRACE Linda Vista Rec Ctr	TV
0443	TRACE Mira Mesa Senior Ctr	TV
0444	TRACE Gompers	inactive
0445	TRACE Ray & Joan Kroc Ctr	TV
0448	TRACE MV (Macy's Hm Store)	inactive
0474	TRACE Tierrasanta	TV
0475	TRACE Liberty Station	TV
0479	TRACE	TV
0480	Center for Positive Change	inactive
0482	TRACE ECC	TV
0483	New Dawn Diploma/Mesa	TV
0484	TRACE Miramar	TV
0485	TRACE South	TV
0487	TRACE PB Center	TV
0489	TRACE Embarcadero	TV
0490	TRACE SDSU	TV
0500	San Diego Metro Career & Tech	BG
0501	Attendance Intervention Center	inactive
0502	Star Academy	inactive
0503	East Village High	BG
0504	iHigh Virtual Academy	BG
0635	Children's Day Treatment	TV
0636	Harborside	inactive
0637	Marian High School	inactive
0638	Hillcrest School	GY
0648	Reaching Forth Christian Acad	inactive
0655	Cornerstone Christian	inactive
0657	Grace Lutheran	inactive
0659	Reformation Lutheran	HS
0660	Childrens Child Care Ctr	inactive
0661	Coastal Christian Academy	HS
0662	Community Transition Academy	HS
0663	St Katharine Drexel Academy	HS
0668	Waldorf School Of Sd	HS
0675	TRACE University	TV
0681	Marcy/Adolescent Day Treatment	TV
0683	Diagnostic Learning Center	inactive
0687	La Jolla Learning Institute	inactive
0705	Polinski (LCI)	inactive
0706	Comp Adolscent Treat Cntr	inactive
0708	NUA 1001 STEAM	TG
0711	St. Vincent De Paul Center	inactive
0712	High Tech Elementary Explorer	NC & TG
0714	Garfield HSDP	MS
0715	Madison HSDP	MS

ID#	Dept Name	Analysts
0716	Twain-Main/HSDP	inactive
0719	Mira Mesa HSDP	MS
0721	Henry HSDP	inactive
0722	Hoover HSDP	MS
0723	Kearny HSDP	inactive
0724	Lincoln HSDP	inactive
0725	ALBA HSDP	MS
0726	Mission Bay HSDP	inactive
0727	Morse HSDP	inactive
0728	Point Loma HSDP	inactive
0729	San Diego HSDP	inactive
0730	Adult Ed Office HSDP	MS
0731	Emmanuel Arts	HS
0737	Christ The Cornerstone Luth	HS
0738	The Bridge	inactive
0739	The Creative Learning Academy	HS
0740	Torah High Schools ofSan Diego	HS
0741	S.T.E.P.S.	inactive
0742	Clairemont Mesa Christian	inactive
0743	School Age Learning Adventure	HS
0744	Casa de San Juan	inactive
0745	OZ South	inactive
0747	Gompers Middle	inactive
0748	LCI K-12	inactive
0750	Mercy Hospital	HS
0751	Mesa Vista Hospital	inactive
0752	Door Of Hope	HS
0753	High Tech Media Arts	inactive
0754	Childs Primary School	HS
0755	Unified Day School (LCI)	TV
0757	S.T.E.P.S. (Elementary)	inactive
0758	Childrens Workshop	HS
0759	Urban Skills Center	HS
0761	Good Shepherd Catholic	HS
0762	Soille SD Hebrew Day School	HS
0763	Beth Isreal Day School	inactive
0764	Calvary Christian	inactive
0765	Community Preparatory	inactive
0766	Gillispie School, The	HS
0767	Mt. Erie Christian Acad	HS
0768	Kwachiiyoa (Ixcalli) Chrtr	inactive
0769	Stein Education Center	HS
0770	Springall Academy	HS
0771	City School	inactive
0772	Scripps Montessori	HS

ID#	Dept Name	Analysts
0773	St. Paul's Lutheran	HS
0774	St. Martin Academy	HS
0775	Winston School	inactive
0776	Notre Dame Academy	HS
0777	Crawford HSDP	MS
0778	St John Of The Cross	HS
0780	Chabad Hebrew Academy	HS
0781	Youth Opportunity Alt Sec Sch	inactive
0782	Clairemont Christian School	HS
0783	High Tech High Media Arts	NC & TG
0784	Nativity Prep Academy	HS
0785	High Tech High International	NC & TG
0786	Iftin University Prep High	NC & TG
0787	Sojourner Truth Lrng Acad Chrt	inactive
0788	Evangeline Roberts Institute	NC & TG
0789	SD Global Vision Academy	NC & TG
0790	Entrepreneurship/Technology	NC & TG
0791	LCI Instruction	inactive
0792	City Heights Prep	NC & TG
0793	TRACE Seniors	TV
0794	Epiphany Prep Charter School	NC & TG
0795	SD Cooperative Charter 2	NC & TG
0796	Kavod Elementary Charter	NC & TG
0797	Health Sciences Middle School	NC & TG
0798	Empower Charter School	NC & TG
0799	Laurel Preparatory Academy	NC & TG
0834	Bayview Childrens Center	MS
0835	Brooklyn Childrens Center	MS
0836	Dewey Childrens Center	MS
0837	Dewey Extended Day Center	inactive
0838	Euclid Childrens Center	MS
0839	Florence Childrens Center	MS
0840	Garfield Childrens Center	MS
0841	Florence Extended Day Center	inactive
0842	Hawthorne Childrens Center	inactive
0844	Jefferson Childrens Center	MS
0846	Kennedy Childrens Center	MS
0848	Burbank Childrens Center	MS
0850	Logan Child Development Center	MS
0852	Los Altos Childrens Center	MS
0854	Montezuma Childrens Center	MS
0855	Miller Childrens Center	MS
0856	Rowan Childrens Center	inactive
0857	Sandburg Childrens Center	MS
0858	Colonel Salomon Child Center	MS

ID#	Dept Name	Analysts
0859	Walker Childrens Center	MS
0860	Wegeforth Childrens Center	MS
0862	Whittier Childrens Center	MS
0863	Bay Point Preschool	MS
0865	Burbank Child Care Magnet	inactive
0874	Bay Park Childrens Center	inactive
0879	Carson Childrens Center	MS
0881	Crown Point Childrens Center	inactive
0882	Field Childrens Center	MS
0883	Fletcher Childrens Center	MS
0884	De Anza Childrens Center	MS
0890	Mead Childrens Center	MS
0892	Oak Park Childrens Center	inactive
0893	Garfield Infant Center	inactive
0894	Ocean Beach Childrens Center	MS
0896	Ross Childrens Center	MS
0898	King Childrens Center	inactive
0901	Academy Of Our Lady Of Peace	HS
0902	Childrens School	HS
0903	Bishops School	HS
0904	Blessed Sacrament	HS
0905	City Tree Christian	HS
0906	Francis Parker School	HS
0907	Devereux-Clark Adolescent Ctr	inactive
0908	La Jolla Country Day School	HS
0909	Nazareth Elementary	HS
0910	Our Ladys	HS
0911	Instr For Effective Educ	inactive
0912	Our Lady Sacred Heart	HS
0913	Lutheran High School Of Sd	HS
0914	Sacred Heart Academy	HS
0915	All Hollows Academy	HS
0916	School Of Madeleine	HS
0917	St Charles Boromeo Academy	HS
0918	St. Didacus Parsh School	HS
0919	St. Columba	HS
0920	Marjorie Cook Ed Ctr	HS
0921	Pioneer Day School	GY
0922	St. Jude Academy	HS
0923	St. Michael Academy	HS
0924	St. Patrick's Elementary	HS
0925	San Diego French-Americh Schoo	HS
0926	Maria Montessori	HS
0927	Islamic School Of Sd	HS
0928	Childrens Convalescent Hosp	inactive

ID#	Dept Name	Analysts
0929	UCSD CAPS	GY
0930	St. Augustine School	HS
0931	USD High School	inactive
0932	SD Center for Children Academy	HS
0933	St. Rita's School	HS
0934	St. Therese Academy	HS
0935	St. Vincent De Paul	HS
0936	National University Virtual HS	HS
0937	Stella Maris Academy	HS
0938	San Diego Jewish Academy K-10	inactive
0939	Aseltine School	HS
0940	San Diego House Of Hope	inactive
0941	Holy Family	HS
0942	San Diego Jewish Academy K-5	inactive
0943	Excelsior Academy	HS
0944	All Saints Episcopal	inactive
0945	Mira Mesa Christian School	HS
0946	Banyan Tree Foundations Acad	HS
0947	Diocese Cooperative	HS
0948	B.T.Chrenshaw Christian School	HS
0949	Delphi Academy of San Diego	HS
0950	Christian Acad of Chula Vista	HS
0951	St. Pius X	HS
0952	Christian Creative Learng Acad	HS
0953	Joan Kroc Head Start	MS
0954	Urban Village Headstart	inactive
0955	Balboa Head Start	MS
0956	Southwestern Christian	HS
0957	The Learning Academy	HS
0958	Heartland Christian Homeschl	HS
0959	The Rock Academy	HS
0960	Calvary Chapal-La Mesa	HS
0961	Shepherd of the Hills Lutheran	HS
0962	Cathedral High School	HS
0963	Horizon Christian Elementary	HS
0964	Horizon Christian Jr/Sr	HS
0965	Faith Community	HS
0966	Christian Elementary	HS
0967	San Diego Academy	HS
0968	So Cal Yeshiva High School	HS
0969	Mater-Dei Catholic High School	HS
0970	Christ Lutheran-La Mesa	HS
0972	Our Lady of Grace	HS
0973	Ahmad Lashad	HS
0974	Mt Helix Academy	HS

ID#	Dept Name	Analysts
0975	Arch Academy	HS
0976	Tabernacle Christian Academy	HS
0977	Emmaus Today Christian Montes	HS
0978	Leeway Sudbury School	HS
0979	Berean Bible Baptist Academy	HS
0980	Beta-Selam Academy	HS
3637	Lincoln High	DG
3648	Lincoln Social Justice	inactive
3660	Lincoln Arts	inactive
3674	Lincoln Science & Engineering	inactive
3676	Lincoln Public Safety	inactive
3701	Crawford High Education Comple	inactive
3702	Crawford IDEA	inactive
3703	Crawford Multimedia & Vis Arts	inactive
3704	Crawford CHAMPS	inactive
3705	Crawford Law and Business	inactive
3713	Mann School of Expedition	inactive
3717	Mann School of Exploration	inactive
3718	Mann School of Expression	inactive
3732	Kearny High Education Complex	TR
3733	Kearny Digital Media & Design	TR
3734	Kearny SCT	TR
3735	Kearny College Connections	TR
3736	Kearny Eng, Innov & Design	TR
3738	Mann Complex/Not used after al	inactive
3743	San Diego High Ed Complex	DG
3744	San Diego Int'l Studies	DG
3745	San Diego LEADS	inactive
3746	San Diego CIMA	inactive
3749	San Diego Bus and Ldrship	DG
3750	San Diego MVP Arts	DG
3753	San Diego Science & Technology	DG
5019	Linda Vista Annex	inactive
5096	Spring Canyon Site	GS
5100	Director of Special Education	PH
5101	Special Ed Program One	TV
5102	Special Ed Program Two	TV
5103	Special Ed Program Three	TV
5104	Assistive Technology	PH
5105	Area 5 Site SE Administrator	inactive
5106	Translations	TV
5108	Specialized Settings	TV
5109	Vision Therapy	PH
5110	Special Ed Nursing	TV
5114	Area 4 Site SE Administrator	inactive

ID#	Dept Name	Analysts
5116	Area 6 Site SE Administrator	inactive
5193	Marcy Site	TV
5226	Ocean Discovery	BG2
5240	Budget Dev & Position Mgmt	JC
5241	Financial Planning & Develop	JC
5260	Treasurer	inactive
5262	Budget Operations-Business	inactive
5264	Cash Management	inactive
5299	Wiggin Center	BG2
5301	Personnel/Secondary	inactive
5309	Hale Construction	inactive
5330	Secondary/Interim	BT1
5343	JROTC Office	MH
5360	Classified - Human Resources	BT1
5361	TB Reimbursement Dept	JC
5370	Gifted & Talented Dept Admin	MH
5371	Placement & Appeals	MH
5372	Counseling & Guidance	MH
5373	Special Ed/ECSE	TV
5374	Special Ed Business Office	TV - closing
5375	Career Development Counseling	inactive
5377	Special Ed Svcs/Ot & Pt	PH
5378	Psychology	PH
5379	Special Ed High Incidents Prog	inactive
5380	Speech & Hearing	PH
5381	Adapted Physical Education	PH
5383	Physically/Impaired	PH
5384	Visually Impaired	PH
5386	ILS-PACE-TRACE-Employability	TL
5387	Low Incidence Programs	PH
5388	Deaf & Hard Of Hearing	PH
5389	Nonpublic Schools	TV
5390	Advanced Studies	MH
5391	DHH Interpreter/Translator	inactive
5392	SD South Medical Therapy Unit	inactive
5393	Restorative Practice	MH
5400	Nursing and Wellness	RC
5401	Student Support Services	inactive
5402	LCI	inactive
5403	Counseling And Guidance Grants	MH
5404	Clinic Services	RC
5405	Medi-Cal Collaborative	RC
5407	Substance Use Prevention	inactive
5409	Title IX	HS
5410	Career and Transition Services	inactive

ID#	Dept Name	Analysts
5413	Related & Specializd Services	PH
5414	Materials Development	inactive
5416	Compliance & Training	inactive
5417	Due Process & Mediations	TV
5418	Enrollment Center	inactive
5419	Mental Hlth Resource Ctr	TV
5422	English Tutoring Com Based	inactive
5423	ED - LCI	inactive
5425	Cty Hgts Pilot Pgm-Admin	inactive
5427	Adult Ed/High Schl Dept	inactive
5428	Adult Ed/Parent Education	inactive
5429	Adult Ed/Vocational Ed	inactive
5430	Encore & Data Reporting	TV
5431	Behavior Support Services	TV
5433	Spec Ed Pgms Coordination	TV
5434	Educational Technology	LP
5437	School & Parent Support Svcs	TV
5438	Parentally Placed Pvt Sch Stud	inactive
5439	Quality Assurance	HS
5440	Off of School Support Services	TR
5441	Federal and Special Programs	inactive
5442	Mathematics	TL
5443	Social Studies	MH
5444	Language Arts	inactive
5445	Science	MH
5446	Visual & Performing Arts	LP
5447	Spec Ed Exec Director	PH
5448	Student Services	MH
5449	CCTE/Off Site	inactive
5450	Hire-A-Youth	TL
5451	College, Career & Tech Ed	DG
5452	Sch To Career/Indus Educ	inactive
5453	Sch To Career/Business Ed	inactive
5454	Sch To Career	inactive
5455	Sch To Career/Cnsmr/Fam Stdy	inactive
5456	Instr Media/Sim Svcs Contra	inactive
5457	P.E. and Health	RC
5458	Instructional Rescrs & Matls	MH
5459	Office of Teaching & Learning	inactive
5460	IMC Svcs To Schools	inactive
5461	IMC Instr Media Svcs	inactive
5462	Adult Ed/Department	inactive
5466	IMC Cen Cataloging	inactive
5468	Instr Mat Eval Ctr	inactive
5470	Office of Language Acquisition	JM3

ID#	Dept Name	Analysts
5471	Home Avenue Headstart	inactive
5473	Assessment Services Dept	MS
5474	Principal & Tchr Prof Learning	BG
5476	Data Analysis & Reporting	inactive
5478	High School Reform	inactive
5479	District Relations	TL
5480	Chief of Information Technolgy	inactive
5481	Facilities Planning & Const.	BG2
5482	PPO FPC Transfer	inactive
5483	Youth Advocacy	TR
5484	Research & Development	inactive
5487	Spec Ed State Monitor/Archive	inactive
5488	Audiology/Speech Lang Ctr	inactive
5490	Accountability Office	inactive
5491	Monitoring&AccountabilityRptg	inactive
5492	Program Monitoring	inactive
5493	Family & Community Engagement	MS
5494	Instructional Facilities Plan	GY
5495	Private School Services	inactive
5496	Research and Evaluation Div	inactive
5497	Accountability Department	inactive
5498	Real Estate Department	GS
5499	Reserve Cost Center	inactive
5500	Research and Evaluation	LP
5501	Wilson Family Resource Center	inactive
5505	Inventory Adjustment	MS
5507	Employee Services	inactive
5508	Human Resources	JC
5510	Board Of Education	LP
5511	Superintendents Ofcs	LP
5512	Parent & Community Involvement	inactive
5513	Internal Audit	TL
5514	Leadership	inactive
5515	Legal Services	HS
5516	Beginning Teacher Support	inactive
5518	Legislative Programs Dept	inactive
5520	Labor Relations	LP
5521	Risk Mgmt-Return to Work Prog	HS
5522	Ofc of Chief Business Officer	GY
5523	HR-Tran Assign: Non-Indust Inj	inactive
5524	Office of Resource Development	inactive
5525	Controller's Office	JC
5526	Fin Plan Monitor & Account	JC
5527	Fiscal Control	JC
5528	Financial Accounting	JC

ID#	Dept Name	Analysts
5529	Accounts Payable	JC
5530	Applications	inactive
5531	Attendance	inactive
5532	School Innovations	LP
5533	Neighborhd Schls & Enrlmnt Ops	GY
5534	Race/Human Relations& Advocacy	TL
5535	Latinos Latinas Ach More Acad	inactive
5536	Prof Dev Unit	inactive
5537	Utilities Management	GS
5538	Info & Technology Support Svcs	LP
5539	Extended Lrng Oppr Dept	JC
5540	Ofcs Of Technology & Spec Proj	inactive
5541	Communications	MH
5542	Community Relations	inactive
5543	Parent Svcs & Charter Schools	TL
5544	Payroll	JC
5546	Facilities AdministrationS	inactive
5547	Teacher Prep & Support Dept	JM3
5548	Auxiliary Services	BG2
5549	Chief of Staff	LP
5550	Facilities Asset Management	inactive
5551	Real Property Development	inactive
5552	Strategic Sourcing Department	BG2
5553	Risk Management	HS
5554	Materiel Control	TL
5555	Printing Shop Transfer	MH
5556	Printing Services	MH
5557	Mail Services	GY
5558	Safety & Environmental	BG2
5561	Ofc of Chief Adminstr Officer	inactive
5562	Office Assist Superintendent	inactive
5563	Leadership & Learning	BG
5564	San Diego Reads	inactive
5565	Charter Schools	GY
5566	Off of School Innovtn & Choice	inactive
5567	Counselors / Formula	MH
5568	Wellness - Nurses	inactive
5570	School Services-Unrestricted	inactive
5571	Area 1 Superintendent	LP
5572	Area 2 Superintendent	LP
5573	Area 3 Superintendent	LP
5574	Area 4 Superintendent	LP
5575	Area 5 Superintendent	LP
5576	Area 6 Superintendent	LP
5577	Area 7 Superintendent	inactive

ID#	Dept Name	Analysts
5578	Area 8 Superintendent	inactive
5579	Area9 Superintendent	inactive
5580	ADA/504 Office	TV
5582	Translation Department	MH
5584	Sexual Health Education	RC
5585	Video Svcs Dept	inactive
5586	Student Records Center	inactive
5587	Sandapp Office	JM3
5589	Instructional Leader 9 & 10	inactive
5590	Athletics	RC
5591	Certificated Employees On Loan	JC
5592	Classified Employees On Loan	JC
5593	School Innov&IntegYouthSvcs	TR
5594	School Services Unit IV	inactive
5595	Districtwide - Restricted	inactive
5596	Special Projects	TL
5597	Board Services	inactive
5598	Government Relations	MH
5599	Indirect Cost Billed Services	KB
5600	Custodial Services	GS
5601	Burbank Area	inactive
5602	Student Services Department	inactive
5603	Charter School Office	inactive
5604	Schl Attendance Review Bd SARB	MH
5605	School Police Services	GS
5606	Office of Sec Schl Innovation	inactive
5607	Livescan	JC
5608	Ethics Program	inactive
5609	PPO Transfer	inactive
5610	Maintenance Unit	BG2
5612	Deferred Maintenance	inactive
5613	Hwy 52 Property	inactive
5614	Office Depot	inactive
5615	Dana Admin Offices	inactive
5616	Pacific Beach Admin Offices	inactive
5617	IMC Admin Offices	inactive
5618	Mission Beach Admin Ofcs	inactive
5620	Distribution Svcs Section	GY
5621	IMC Distribution	inactive
5624	Undesignated Area Elem Schl B	inactive
5626	Brooklyn/Kimbrough/Prop MM	inactive
5627	King/Logan/Perkins/Prop MM	inactive
5628	Sherman/Prop MM	inactive
5629	Kennedy/Knox/Prop MM	inactive
5630	Employee Benefits	JC

ID#	Dept Name	Analysts
5631	Mason Hage Area	inactive
5632	Fringe Benefits/Retirees	JC
5633	Off of Business Supp Srvcs	BG2
5634	Employee Paid Benefits	inactive
5635	Quality Neighborhood Schools	inactive
5636	Strategic Sourcing Office	inactive
5637	PPO Stockroom	inactive
5638	Drop Out Prevention	inactive
5641	Clearing Account	inactive
5650	Pupil Transportation Dept	GY
5651	Fleet Maintenance	inactive
5652	Pupil Transportation Training	inactive
5655	New Bridge School	inactive
5657	ARCH Academy	inactive
5658	Bus Replacement	inactive
5659	Foundations Academy	inactive
5660	Children & Youth in Transition	MH
5665	Balboa Area/Chavez	inactive
5666	Scripps Ranch Area	inactive
5667	Out of Selpa	inactive
5668	Special Ed Ombudsperson	JM3
5682	ICOC/Citizens Oversight Comm	LB
5684	Capital Outlay/Districtwide	inactive
5685	Landscaping Services	BG2
5686	PPO Support Services	BG2
5687	PPO Project Transfers	inactive
5688	Education Center	GS
5694	Adams/Franklin Elem/Prop MM	inactive
5695	Central Elem/Prop MM	inactive
5696	Parks/Edison/Ham Elem/Prop MM	inactive
5697	Euclid Elem/Prop MM	inactive
5698	Jackson/Marshall Elem/Prop MM	inactive
5700	Debt Services	LB
5702	Early Ret Retirement Annuity	inactive
5706	On-Line Learning	TR
5707	Chief Public Info Officer	MH
5710	Outgoing Transfers	KL
5720	Reserves	inactive
5730	Ending Balance	inactive
5744	Miramar Ranch North/Prop MM	inactive
5745	Scripps Ranch #4 Elementary	inactive
5747	Bay Terrace Scpa	inactive
5756	Balboa Stadium	GS
5766	Parent University	inactive
5767	Parent Academic Liaison	inactive

ID#	Dept Name	Analysts
5779	Litigation/Settlement Costs	HS
5786	Revere Administration	inactive
5792	Utilities & Communications Pmt	inactive
5795	Districtwide-Budget Office Use	GY
5796	Schedule 2	inactive
5797	Schedule 3	inactive
5798	Projected Deficit	inactive
5799	Budget Dev Office Only	KL
5830	CDC Program Substitutes	MS
5831	Child Development Pgm Ofcs	MS
5832	Child Dev Resource Ctr./Hawtho	inactive
5900	NCLB Private School Svcs	HS
5921	Prior Year Rebudgets	inactive
5925	Special Ed Intern Programs	inactive
5927	District Intern Support Prog	inactive
5968	Irving Garage	GS
5998	Unassigned Labor Pool	GY
8302	Bell Prep Kitchen	DA
8304	Correia Prep Kitchen	inactive
8307	Kroc Prep Kitchen	DA
8312	Mann Prep Kitchen	DA
8313	Marston Prep Kitchen	DA
8316	Montgomery Prep Kitchen	DA
8319	O'Farrell Prep Kitchen	DA
8321	Pershing Prep Kitchen	DA
8322	Clark Prep Kitchen	DA
8329	Wilson Prep Kitchen	DA
8335	Gompers Prep Kitchen	DA
8338	Hoover Prep Kitchen	DA
8349	Mira Mesa Prep Kitchen	DA
8350	Mission Bay Prep Kitchen	DA
8352	Morse Prep Kitchen	DA
8355	University City Prep Kitchen	DA
8356	San Diego HS Cafeteria	DA
8357	Serra Prep Kitchen	DA
8359	Scripps Prep Kitchen	DA
8368	SCPA Prep Kitchen	DA
8604	Food Service - Summer School	inactive
8637	Lincoln Prep Kitchen	DA
8670	Food Services/District	DA
8671	Food Services Supply Ctr	inactive
8701	Crawford Prep Kitchen	DA
8803	Dist Food Prdt Dist Ctr	inactive
8804	Catering/Food Services	DA
8808	Cafeteria Dept	DA

ID#	Dept Name	Analysts
8811	Cafeteria Van Drivers	DA
8813	Cafeteria BBQ Crew	DA
8821	San Diego HS - ASB	inactive
8822	University City Student Store	inactive
8823	Scripps Ranch Student Store	inactive
8824	Henry Student Store	inactive
8825	Pt Loma Student Store	inactive
8828	Madison Student Store	inactive
8830	Park De La Cruz	DA
8831	Copley YMCA	DA
8832	Waterfront	DA
8999	Leave Of Absence FD 13	DA
9003	Adams	BG2
9004	Alcott	BG2
9005	Anderson	BG2
9007	Angier	BG2
9008	Audeo New Property	BG2
9009	Audubon	BG2
9011	Baker	BG2
9013	Balboa	BG2
9015	Bandini	BG2
9017	Barnard	BG2
9019	Linda Vista Annex	BG2
9021	Bay Park	BG2
9023	Bayview Terrace	BG2
9027	Benchley	BG2
9029	Bird Rock	BG2
9031	Birney	BG2
9033	Boone	BG2
9037	Brooklyn	BG2
9039	Burbank	BG2
9040	Miramar Area New Twin Schools	BG2
9041	Cabrillo	BG2
9043	Cadman	BG2
9055	Carson	BG2
9057	Carver	BG2
9059	Central	BG2
9060	Chavez	BG2
9061	Chesterton	BG2
9062	Cherokee Point	BG2
9063	Chollas	BG2
9064	New Mead	BG2
9065	Clay	BG2
9066	Civita Property	BG2
9067	Cleveland	BG2

ID#	Dept Name	Analysts
9073	Crown Point	BG2
9075	Cubberly	BG2
9077	Curie	BG2
9078	Dailard	BG2
9079	Darnall E-Campus	BG2
9080	Dana	BG2
9083	Decatur	BG2
9085	Dewey	BG2
9086	Dingeman	BG2
9087	Doyle	BG2
9089	Edison	BG2
9090	Spring Canyon Site	BG2
9091	Emerson	BG2
9093	Encanto	BG2
9095	Euclid	BG2
9103	Field	BG2
9105	Fletcher	BG2
9107	Florence	BG2
9109	Forward	BG2
9111	Foster	BG2
9113	Franklin	BG2
9115	Freese	BG2
9117	Fremont	BG2
9119	Fulton	BG2
9121	Gage	BG2
9123	Bethune	BG2
9124	Garfield	BG2
9125	Zamarano	BG2
9127	Grant	BG2
9128	Golden Hill	BG2
9129	Grantville	BG2
9130	Joyner	BG2
9131	Green	BG2
9132	Fay	BG2
9134	Hage	BG2
9135	Hamilton	BG2
9136	Hancock	BG2
9137	Rodriguez	BG2
9139	Hardy	BG2
9141	Hawthorne	BG2
9143	Hearst	BG2
9147	Holmes	BG2
9149	Horton	BG2
9150	Ibarra	BG2
9153	Jackson	BG2

ID#	Dept Name	Analysts
9155	Jefferson	BG2
9156	Jerabek	BG2
9157	Johnson	BG2
9159	Jones	BG2
9161	Juarez	BG2
9162	Kimbrough	BG2
9165	Knox	BG2
9166	Kumeyaay	BG2
9167	Lafayette	BG2
9169	La Jolla	BG2
9170	Language Acad	BG2
9171	Lee	BG2
9173	Linda Vista	BG2
9175	Lindbergh/Schweitzer	BG2
9177	Logan	BG2
9179	Loma Portal	BG2
9181	Longfellow	BG2
9185	Perkins	BG2
9188	MacDowell	BG2
9193	Marcy	BG2
9195	Marshall	BG2
9197	Marvin	BG2
9199	Mason	BG2
9200	Jonas Salk Elementary	BG2
9201	Hickman	BG2
9203	McKinley	BG2
9205	Old Mead	BG2
9206	Miller	BG2
9208	North Park	BG2
9210	Miramar Ranch	BG2
9211	Mission Beach	inactive
9214	Harriet Tubman Village	BG2
9215	Normal Heights	BG2
9217	Ericson	BG2
9218	Nye	BG2
9219	Sandburg	BG2
9221	Health Science New Prop	BG2
9223	Oak Park	BG2
9225	Ocean Beach	BG2
9226	Ocean Discovery	BG2
9227	Pacific Beach	BG2
9229	Paradise Hills	BG2
9230	Rosa Parks	BG2
9235	Penn	BG2
9236	Porter	BG2

ID#	Dept Name	Analysts
9237	Perry	BG2
9239	Revere Center	BG2
9243	Rolando Park	BG2
9247	Ross	BG2
9249	Rowan	BG2
9251	Scripps	BG2
9253	Sequoia	BG2
9255	Sessions	BG2
9259	Sherman	BG2
9261	Silver Gate	BG2
9263	Spreckels	BG2
9265	Stevenson	BG2
9267	King	BG2
9269	Sunset View	BG2
9274	Tierransanta	BG2
9277	Toler	BG2
9279	Torrey Pines	BG2
9283	Valencia Park	BG2
9284	Vista Grande	BG2
9285	Walker	BG2
9287	Washington	BG2
9289	Webster	BG2
9291	Wegeforth	BG2
9293	Benchley/Weinberger	BG2
9295	Whitman	BG2
9297	Whittier	BG2
9299	Wiggins	BG2
9302	Bell	BG2
9303	Challenger	BG2
9304	Correia	BG2
9307	Kroc	BG2
9308	E.B. Scripps	BG2
9309	Hale	inactive
9311	Lewis	BG2
9312	Mann	BG2
9313	Marston	BG2
9315	Memorial	BG2
9316	Montgomery	BG2
9317	Muirlands	BG2
9319	O'Farrell Community	BG2
9320	Pacific Beach MS	BG2
9321	Pershing	BG2
9322	Clark	BG2
9324	Roosevelt	BG2
9325	Standley	BG2

ID#	Dept Name	Analysts
9326	Taft	BG2
9327	De Portola	BG2
9328	Wangenheim	BG2
9329	Wilson	BG2
9331	ALBA High	inactive
9332	Clairemont	BG2
9334	Crawford	BG2
9335	Gompers West	BG2
9336	Henry	BG2
9337	Innovations Academy New Prop	BG2
9338	Hoover	BG2
9340	Kearny	BG2
9341	Gompers East	BG2
9342	La Jolla HS	BG2
9344	Lincoln	BG2
9346	Madison	BG2
9349	Mira Mesa	BG2
9350	Mission Bay	BG2
9351	Twain at Morse HS	BG2
9352	Morse	BG2
9354	Point Loma	BG2
9355	University City	BG2
9356	San Diego	BG2
9357	Serra	BG2
9359	Scripps Ranch	BG2
9361	Garfield HS	BG2
9362	Twain Main Jr/Sr High	BG2
9364	Riley	BG2
9365	Keiller	BG2
9367	Farb	BG2
9368	SCPA	BG2
9369	John Muir School	BG2
9370	Marshall MS	BG2
9375	Downtown Library School	BG2
9402	Marcy Ave Complex	BG2
9481	Facilities Construction	BG2
9552	Supply Center	BG2
9609	Physical Plant Ops Transfer	BG2
9610	Physical Plant Operations	BG2
9650	Transportation Center	BG2
9677	Fairbrook Site	BG2
9834	Bayview CDC	BG2
9835	Brooklyn CDC	BG2
9846	Kennedy CDC	BG2
9863	Bay Point Preschool	BG2

ID#	Dept Name	Analysts
9905	OCILE - Camp Palomar	BG2
9907	Bay Terraces #11	BG2
9908	Camp Elliot Elementary #3	BG2
9909	Camp Elliott Jr HS #2	BG2
9910	Irving Site	BG2
9912	Serra Elementary	BG2
9992	Education Center	BG2
9996	Instructional Media Center	BG2

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
00000	Discretionary Alloc	KL
00001	Site Funded Positions	BH
00005	Fixed Expenses	BH
00006	Mandated Expenses	BH
00007	Site Support	KL
00008	Mandated Cost Reimbursement	closing - GY
00009	Memorial Prep	GY
00010	Position Allocation	KL
00011	Visiting Teachers	BH
00012	Additional Teacher Cost	KL
00013	Utilities	GS
00014	Addn't Certificated Alloc	BH
00015	Vacant Unrestricted Positions	KB
00016	Prep Time Teachers	BH
00017	Emergency Related Charges	BH
00018	District Allocation	BH
00019	AB 1522 Implementation	BH
00020	Gen Ops/Freshman Sports	RC
00021	Gen Ops/9th-12th Gr Athletics	RC
00022	Athletics, Gate & Facility	RC
00023	District Hourly - Other	BH
00024	DACA	BH
00025	Athletics - CIF	RC
00026	9th Grade Bridging	HS
00027	Youth Opportunity Program	inact 7/18 - LP
00028	AP EXAM	TR
00029	Addtl Counselor Days	MH
00030	Custodial Personnel	GS
00031	Custodial Supplies	GS
00032	Impact Aid	GS
00033	Custodial Subs	GS
00034	Custodial Personnel Fund 25	GS
00035	Program Allocation	BH
00036	VAPA Pgm Enhancement	inact 7/18 - LP
00037	Program Alloc - Non Personnel	BH
00038	IB EXAM	inact 7/18 -TR
00040	JROTC Positions	inact 7/18 -MH
00041	JROTC Non Positions	inact 7/18 - MH
00042	JROTC District Match	MH
00050	Mandated Reporter	KL
00051	Over-Capacity Transportation	inact 8/12 - GY
00060	Gen Ops / Prev Maint	inact 5/08 - GY
00061	Reg. Occupational Prog-Unrest.	DG
00064	Other Loc.:ROC/P Prop1D-Unres.	inact 6/18 - DG
00066	Other Loc.:ROC/P Cont.-Unrest.	DG
00070	Gen Ops / Graduation	TR
00076	CAPE Testing Deposits	inact 11/16 - JC
00077	CASSAS	JC
00080	Intern Support Match	inact 9/14 - PH
00090	District Support/Urban Rural	inact 9/08 - MA
00091	Library Alloc/Yr End Activity	MH
00092	William Act Bill No. 550	inact 7/05 - WG

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
00093	RIF	inact 10/07 - DB
00094	Instructional Materials-Ops	inact 7/05 - WG
00095	GL Resource Write Off	NR
00100	Unrestr / Capital Imprv/Equip	GY
00120	Class-size Reduction	KB
00200	School Site Block Grant	inact 7/16 - ShC
00300	Virtual High Positions	inact 7/18 - MH
00301	Virtual High Supplies	inact 6/10 - BG
00350	Lincoln College Pathways	LP
00400	Spec Purpose / DWA	inact 1/09 - DA
00401	IT On Site Support	inact 1/09 - DA
00402	ITSS Computer Repair/Replace	LP
00403	Property Mgmt Interim	GS
00500	Hourly /Non CIIA	inact 7/12 - BH
00501	Hourly Programs	JM3
00510	Hourly / Other	inact 5/11 - DB
00520	Summer Schl/Charter Schools	inact 6/08 - SM
00530	La Jolla High Hourly Programs	inact 10/15 - GS
00540	Hourly Funding/Bdf	inact 12/07 - WP
00610	Disposal Of Hazardous Waste	inact 8/12 - GY
00615	Elem Supplemental instru Suprt	BH
00620	Star Testing	inact 7/18 - HS
00630	High School Exit Exam	inact 7/18 - HS
00640	NSF/Network Infra/Operation	inact 7/11 - LP
00650	E RATE	LP
00660	Small School Start Up	inact 7/16 - ShC
00700	Biliteracy	inact 8/12 - GS
00710	Excess Positions	inact 7/18 - BH
00800	AVID	inact 7/16 - ShC
00900	SERP Transition	inact 3/09 - WP
00901	Holly Dr Chrtr Direct Fd Mdl	inact 5/16 - AD
00902	Memorial Chrtr Direct Fd Mdl	inact 5/16 - AD
00903	O'Farrell Chrtr Direct Fd Mdl	inact 5/16 - AD
00904	Nubia Chrtr Direct Fund Mdl	NC
00905	Kwachiiyoa Charter Direct Fd	inact 8/07 - CW
00906	Preuss Chrtr Direct Fd Model	inact 10/05 - LS
00907	Chrtr Schl Sd Direct Fd Modl	inact 10/05 - LS
00908	High Tech Hi Chrtr Direct Fd	inact 10/05 - LS
00909	Explorer Charter Direct Fund	inact 10/05 - LS
00910	Museum Chrtr Direct Fd Model	inact 5/16 - AD
00911	Tubman Chrtr Direct Fd Model	inact 5/16 - AD
00912	Sojourner Chrtr Direct Fd MI	inact 2/09 - CW
00913	Cortez Hill Chrtr Dir Fd Mod	inact 10/05 - LS
00914	Global Learning At Home Chtr	inact 10/05 - LS
00915	Mcgill Chrtr Direct Fd Model	inact 5/16 - AD
00916	Darnall Chrtr Direct Fd Modl	inact 10/05 - LS
00917	Sd Cooperative Charter School	inact 10/05 - LS
00918	Audeo Charter Direct Fd Mdl	inact 10/05 - LS
00919	King/Chavez Chrtr Dir Fd Mdl	inact 10/05 - LS
00920	Promise Charter School	NC
00921	Einstein Academy Charter Schl	inact 5/16 - AD
00922	Lewis & Clark Charter Schl Fd	inact 8/07 - CW

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
00923	Museum Middle Charter Schl	inact 5/16 - AD
00924	High Tech Middle Charter Schl	inact 10/05 - LS
00926	Kipp Adelante Charter Schl	inact 10/05 - LS
00927	P.R.I.D.E. Charter School	inact 6/10 - KM
00960	Indirect Cost Differential	inact 2/13 - BG
00961	ROP-Book Depos	inact 9/06 - MA
01000	Impact Aid / Maintenance	inact 10/11 - GY
01100	Adult Education Fund	inact 6/05 - VG
01200	Testing Incentive Funds	inact 12/07 - dph
01202	Schl Age Par & Infan Dev Fund	inact 2/10 - dph
01300	Cafeteria Local Revenue	inact 6/29 - DA
01400	Deferred Maintenance	BG2
01401	Deferred Maintenance	inact 3/07 - GY
01500	Pupil Trans Equip Fund	GY
01600	Council Great City Schls Conf	inact 11/09 - GV
01601	Coca Cola/Coach Ed Support	inact 7/05 - WG
01602	Coca Cola/MS Intramural Pgm	inact 7/05 - WG
01603	Coca Cola/PE/Health K-12 Instr	inact 7/05 - WG
01700	Refunds & Chk Replacements	BH
01701	Spec Resrv for Non-Cap Outlay	inact 10/11 - GY
01800	Leadership Program	inact 7/15 - MA
01900	French Academy Lease	KL
02000	Governor's Performance Award	inact 7/16 - ShC
02010	Governor's Reading Award Pgm	inact 7/18 - BH
02100	Proposition MM - Building Fund	inact 8/12 - BG2
02102	Proposition MM - Series 1	inact 8/12 - BG2
02103	Prop MM Unappropriated Income	inact 8/09 - GY
02104	Proposition MM - Series 3	inact 12/06 - GY
02105	Proposition MM - Series 4	inact 12/06 - GY
02106	Proposition MM - Series 5	inact 12/06 - GY
02107	Prop MM - Contra	inact 8/09 - GY
02130	Proposition S Build Fund	BG2
02131	Prop S FPC Labor	inact 1/09 - JA
02132	Prop S FPC Construction	inact 1/09 - JA
02133	Prop S PPO Labor	inact 1/09 - JA
02134	Prop S PPO Construction	inact 1/09 - JA
02135	Prop S Fund - Fed Stim Tx Cred	BG2
02136	Prop S Ser D QSCB Dir Subsidy	BG2
02137	Prop S Ser C	BG2
02300	AB10 Implementation	GS
02500	Redevel Agencies Capital Fac	GS
02501	Developer Fees Cap Facilities	GS
03000	Unrestricted: Spec Ed Contrib	inact 1/14 - TV
03010	Deferred Maintenance Apportion	inact 5/14 - dph
03020	Physical Ed Teacher Incntv Pgm	inact 1/14 - MA
03030	NBPTS Certification	inact 1/14 - MA
03040	Carl Washington School Safety	inact 2/14 - GY
03041	Carl Washington Grant	inact 10/11 - GY
03050	Arts & Music Block Grant	inact 1/14 - MA
03060	CAHSEE Intensive Instruc/Svcs	inact 3/16 - MH
03065	CAHSEE Positions	inact 7/18 - MH
03070	Supplement Schl Counselng Prog	inact 1/14 - TV

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
03080	GATE Site Discretionary Funds	inact 7/18 - MH
03090	Community-Based English Tutor	inact 4/14 - MA
03091	Adult Ed Apportionment	inact 7/18 - DG
03092	Adult Ed Textbooks	inact 7/10 - MA
03100	Alt Cert Tchr Trng Interns	JC
03110	High Priority Schools Grant	inact 7/14 - PH
03120	Teacher Recruitmnt & Stud Supt	inact 7/12 - MA
03130	California Peer Assistance And	inact 1/14 - MA
03140	International Baccalaureate Pr	inact 2/14 - BG
03150	AB466 Literacy	inact 7/15 - BH
03151	SB 472 (AB466) Mathematics	inact 7/15 - BH
03160	Reading Svcs For Blind Teacher	inact 1/14 - TV
03170	AB 75 Principal Training	inact 2/14 - BG2
03180	Supp Programs: Spec Secondary	inact 7/14 - PH
03181	Positive Behavior Interv Str	closing - LP
03190	Pupil Development Block Grant	inact 1/14 - TV
03191	10th Grd Couns-Pupil Ret Blk G	inact 7/13 - KW
03192	PRBG Core & Supp Instruction	inact 4/12 - BH
03193	Dropout Prev Alt Ed & Work Ctr	inact 3/16 - MH
03194	Dropout Recovery:Main/Motivat	inact 7/14 - BG
03195	Dropout Prev/Recov MM Conferen	inact 3/12 - BH
03196	Dropout Prev Educ Clinics	inact 4/13 - KW
03200	School Safety Cons Comp Grant	inact 3/16 - VH
03210	Sch Community Violence Prevent	inact 7/14 - BG
03220	Teacher Cred Block Grant	inact 7/14 - MA
03230	Prof Development Block Grant	inact 7/14 - PH
03240	Targeted Inst Imp Blk Grant	inact 7/15 - BH
03241	CSOS-TIIBG	inact 8/12 - GY
03242	GATE-TIIBG	inact 3/16 - MH
03243	TIIBG Positions	inact 9/13 - BH
03244	Instruct Matls-TIIBG	inact 7/15 - BH
03245	TIIBG-Mstr Plan Instr Mtlis-SIM	inact 7/15 - BH
03246	TIIBG-Prog Imp Supplemental S	inact 2/12 - MS
03247	TIIBG Magnet/Int Bacc	inact 9/13 - BH
03250	Sch & Lib Imp Block Grant	inact 7/14 - PH
03251	SLIBG Central Positions	inact 7/14 - PH
03260	Instr Matls Funding Rgmnmt Prg	inact 4/12 - BH
03270	Chief Bus Officer Tng Program	inact 9/14 - MS
03300	Cal-Safe Programs	MS
03310	English Language Acquisition	inact 9/09 - GV
03315	English Lang Acq Positions	inact 9/09 - GV
03320	Ca Public School Library Act	inact 3/12 - BH
03340	Nell Soto Parent Tchr Involve	inact 7/14 - PH
03350	Career Techn Education Grant	inact 7/15 - GS
03360	1X PE Grant	inact 7/12 - MA
03370	1X Arts & Music Grant	inact 7/12 - MA
03380	CA Instructional School Garden	inact 4/12 - BH
03390	Ed Tech: Digital High School	inact 7/10 - dph
03400	Emergency Repair Williams Case	inact 9/09 - GY
03410	Ed Tech: Staff Development	inact 7/10 - DB
03430	Partnership Academies Program	inact 3/11 - MA
03440	Calif Partnership Academy	inact 7/10 - MA

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
03460	Early Mental Health	inact 9/09 - DB
03470	Discretionary Block Grant/Schl	inact 9/13 - KW
03480	Instruc Matls, Libr & Ed Tech	inact 3/12 - BH
03490	CA School Information Services	inact 8/12 - BG2
03500	County School Facilities Fund	inact 3/07 - GY
03540	10th Grade Counseling	inact 7/10 - DB
03550	II/USP Cohort 3	inact 7/10 - DB
04000	Medicaid / Healthy Families	inact 8/12 - YC
04001	Balboa Stadium Fund	GS
04002	Special Reserve Fund	inact 10/11 - GY
04003	Property Management Fund	GS
04004	Master Facilities Plan Fund	GS
04005	Energy Efficiency Program	inact 10/11 - GY
04006	Mesa CC Mid College Constructn	GS
04041	Federal Renovation Program	inact 10/11 - GY
04100	Medicaid / MAA	RC
04300	Medicaid / EPSDT	inact 7/07 - YC
04400	County Tobacco Tax	inact 7/07 - YC
04401	New Dawn Day Treatment	inact 7/07 - YC
04402	County Tobacco Tax/EPSDT	inact 7/07 - YC
04403	Tobacco Tax/EPSDT	inact 7/07 - YC
04800	Section 504	inact 7/18 - BH
05000	Joint Use / Outside Funded	inact 10/11 - GY
05100	Rentals / Civic Center	GS
05101	Bond Interest & Redemption	LB
05110	La Jolla Auditorium/Rental	inact 10/11 - GY
05130	Prop S Bond Int & Redemption	LB
05140	Prop Z Bond Int & Redemption	LB
05301	Pre-Field Tax Override	inact 10/11 - GY
06000	Earned Income/Self-Restricted	inact 7/18 - BH
06010	Livescan Services	JC
06011	Unemployment Admin	inact 10/11 - GY
06100	Civic Center Net Income	GS
06500	School Psychologist	PH
06501	Reimbursable / PDI	inact 8/07 - WP
06502	Reimbursable / USD	inact 12/07 - dph
06600	San Diego Reads	inact 5/08 - dph
06601	Stores Revolving Fund	NR
06602	SIM Revolving Fund	NR
06701	Liability Insurance Fund	HS
06702	Property Insurance Fund	HS
06703	Workers Compensation Fund	HS
06704	Dental Fund	HS
06705	Self Insured Vision Care	HS
06712	Property Ins:Property Loss/Tch	inact 10/11 - GY
06722	Property Insur / M&O Job Cost	inact 10/11 - GY
07000	Site-Based Earned Income	inact 6/07 - WP
07100	Supt Fund for Innovation	inact 6/07 - WP
07101	Ret Med Benefits/Operations	JC
07102	Ret Med Benefits/Office/Tech	JC
07103	Ret Med Benefits/Educators	JC
07104	Ret Med Benefits/AASD	JC

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
07105	Ret Med Benefits/Peace Ofcr	JC
07106	Ret Med Benefits/Para	JC
07107	Ret Med Benefits/NonRepMgmt	JC
07108	Ret Med Benefits/Confidential	JC
07200	Dist Supt to City Heights Ed	inact 11/10 - DB
07601	Pub Schl Bldg Corp Fund	inact 12/06 - GY
08000	Unrestricted: Contributed	closing - GY
08010	Muirlands Foundation	inact 1/12 - PH
08012	Sdfd Educ Leadership Dev Acad	inact 6/07 - WP
08025	Friends Of Torrey Pines	inact 8/07 - WP
08032	Sd High - Theater Improvements	inact 5/08 - dph
08033	Mason/Tech Comm/Fund Raiser	inact 11/10 - dph
08036	Turf, Track & Weight Rm Prjt	inact 1/12 - PH
08040	CPR fees	inact 7/18 - RC
08050	Jerabek Family Faculty Organiz	inact 7/18 - HS
08060	E.B.Scripps - A.F. Partnership	inact 7/18 - HS
08100	OFarrell Donation	inact 7/18 - BG2
08166	Kumeyaay Foundation	MH
08287	WA Harborside	inact 9/09 - ShC
08352	Morse STEM Program	TR
08900	La Jolla High Pool Lease	RC
09000	Retro Salary Adjustment	BH
09027	P.R.I.D.E.	inact 6/07 - WP
09030	Tuition Assist/OTBS	inact 5/08 - dph
09040	Tuition Assist/POA	inact 5/08 - dph
09050	Tuition Assist/Para	inact 5/08 - dph
09070	Tuition Assist/Admin Assoc	inact 5/08 - dph
09100	Conversion Issue.FinAcctg.	inact 7/05 - RP
09170	Payroll IU Adj Unrestricted	inact 6/07 - WP
09201	Charter School of San Diego	NC
09202	Charter School of San Diego-Re	NC
09203	Audeo Charter School	NC
09204	Explorer Charter School	NC
09205	Cortez Hill Academy Charter Sc	NC
09206	SD Cooperative Charter School	NC
09207	King/Chavez Charter School	NC
09208	KIPP Adelante Charter School	NC
09209	Fanno Academy Charter School	NC
09210	So Ca Connections Academy Chrt	NC
09211	Darnall E-Campus Charter Schoo	NC
09212	High Tech Middle Chrtr School	NC
09213	High Tech High Chrtr School	NC
09214	High Tech Media Arts Chrtr Sch	NC
09215	High Tech International Chrtr	NC
09216	Preuss Charter School	NC
09217	High Tech Middle Media Arts	NC
09218	Learning Choice Academy	NC
09219	Iftin Charter School	NC
09220	A. Phillip Randolph Ldrshp Aca	inact 5/16 - AD
09221	Keiller Middle Charter School	NC
09222	Gompers Middle Charter School	inact 8/12 - KM
09223	Children's Conservation Academ	inact 5/16 - AD

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
09224	Memorial Academy Charter Schl	NC
09225	King/Chavez Primary Charter Sc	NC
09226	King/Chavez Arts Academy Char	NC
09227	King/Chavez Athletics Academy	NC
09228	Magnolia Science Academy	NC
09229	JOLA Community Charter Schl	NC
09230	City Arts Academy Charter Sch	inact 5/16 - AD
09231	Albert Einstein Academy Middle	NC
09232	King/Chavez Preparatory Acad	NC
09233	Albert Einstein Acad Charter	NC
09234	Health Sciences Charter HS	NC
09235	Arroyo Paseo Charter HS	NC
09236	Urban Discovery Academy	NC
09237	Innovations Academy	NC
09238	SD Cooperative Charter 2	NC
09239	King/Chavez Community High	NC
09240	Gompers Preparatory Academy	NC
09241	Magnolia Science Academy 2	inact 5/16 - AD
09242	Magnolia Science Academy 3	inact 5/16 - AD
09243	Pacific American Academy	NC
09244	IFTIN University Prep High	NC
09245	Evangeline Roberts Institute	NC
09246	SD Global Vision Academy	NC
09247	Holly Drive Leadership Academy	NC
09248	O'Farrell Community School	NC
09249	Entrepreneurship/Technology	TG
09250	Old Town Charter	NC
09251	e3 Civic High	NC
09252	America's Finest Charter	NC
09253	City Heights Prep Charter	NC
09254	McGill Charter School	NC
09255	Tubman Village	NC
09256	Laurel Preparatory Academy	NC
09257	Museum Charter School	NC
09258	San Diego Global Vision MS	NC
09259	Epiphany Prep Charter School	NC
09260	Health Sciences Middle School	NC
09261	Kavod Elementary Charter Schl	NC
09262	Empower Charter School	NC
09263	Elevate Elementary CS	NC
09264	High Tech Elementary	NC
09265	Ingenuity Charter School	NC
09266	Thrive Public School	NC
09267	NUA 1001 STEAM	TG
09268	College and Career Preparatory	NC
09800	LCFF Intervention Support	KB
09805	LCFF Intervention Support Adm	KB
09806	LCFF S/C Positions	KB
09807	LCFF S/C Non-Personnel	KB
09910	Clr Acct / Duplicating	MH
09911	Duplicating Svcs (Non-contra)	MH
09912	Clr Acct/Health Svcs(POS&CON)	inact 7/18 - SK

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
09913	Clr Acct/Postage-Contra	GY
09914	Custodial Option B Contra	inact 10/11 - GY
09915	IMC Teachers Media Center	MH
09916	Clr Acct/Paper-Contra	GY
09920	Clr Acct / Inspectors	inact 10/11 - GY
09930	Clr Acct / Transportation/FTri	GY
09931	ClrAcct/Pupil TranspNon-Contra	GY
09932	Dist Covered Transportation	inact 7/18 - SK
09933	Outside Companies Transportati	inact 7/18 - SK
09940	Cir Res Discover Prgm(POS&CON)	inact 9/14 - PH
09941	Cir Res Discover Prgm(NON-CON)	inact 9/14 - PH
09950	Clr Acct / Employee Benefits	BH
09951	Cir Acct / Emp Benefits Contra	inact 7/18 - BH
09960	Clr Acct / Procurement Cards	inact 7/18 - BH
09970	Clr Acct/Fleet Maint(POS&CON)	GY
09971	Clr Acct/Fleet Maint(NON-CON)	GY
09972	Home to Schl Transp Ops & Cont	GY
09973	Home to School Transportation	GY
09974	Preuss Transportation	GY
09975	Transportation Parent Pay	GY
09976	Trans VP, MAG, and Other	GY
09977	Transportation-Other Carrier	inact 7/18 - SK
09990	Begin Bal Conversion Error	inact 12/07 - dph
11000	State Lottery Unrestricted	MH
12000	Class-size Reduction	inact 7/17 - KB
12001	Class Size Red, 9-12/Blueprint	inact 12/07 - dph
13000	Class Size Reduction K-3	inact 7/18 - BH
14000	Education Protection Account	KL
24300	Community Day Schools	inact 7/17 - ShC
30100	Title I Basic Program	HS
30101	Title I Arts Grant	HS
30102	Title I Private Schools	HS
30103	Title I Parent Involvement	HS
30104	Title I Site Position Fr Resv	HS
30105	Title I Pt A Central Program	HS
30106	Title I Supplmnt Prog Imprvmnt	HS
30107	Title I Student Intervention	HS
30108	Title I Pt A Central Positions	HS
30109	Title I Neglected	HS
30110	ARRA Title I Basic	inact 8/12 - PH
30111	ARRA Title I CSR	inact 8/12 - PH
30112	ARRA Title I Parent Involmnt	inact 8/12 - PH
30113	ARRA T1 Counselors	inact 8/12 - PH
30120	Title I SAIT Team 2	inact 7/14 - HS
30123	Title I School Assist Interven	inact 7/14 - HS
30130	Title I SAIT Corrective Action	inact 7/14 - HS
30250	Title I Delinquent	inact 7/14 - HS
30350	SAIT TEAM GRANT	inact 2/10 - PH
30351	NCLB Title I Regional Support	inact 7/14 - PH
30352	SAIT Implementation Grant	inact 2/10 - PH
31050	Conversion/FinAcctg	inact 7/05 - RP
31051	Even Start Jumping Jack Odd Yr	inact 8/12 - MS

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
31052	Even-Start Help Hands Odd Yr	inact 8/12 - MS
31053	Even Start CBS Odd Yr	inact 8/12 - MS
31054	Even Start: Saber	inact 8/12 - MS
31055	Even Start: Fam Lit	inact 8/12 - MS
31056	Even-Start CBS Even Yr.	inact 8/12 - MS
31057	Even-Start Helping Hands Even	inact 7/18 - MS
31058	Even Start Jumping Jack Even	inact 8/12 - MS
31700	IASA: Title I CSRD	inact 2/10 - PH
31710	Conversion Issue-Accts Rec	inact 7/05 - RP
31711	Title I Program Imprv Cohort 1	inact 7/14 - PH
31712	Title I Program Imprv Cohort 2	inact 7/14 - PH
31780	Title I PI/CH 19	inact 7/14 - HS
31800	School Improvement Grant	inact 8/11 - DG
31802	School Improve Grant--0039	inact 7/15 - GS
31810	Title I ARRA SIG	inact 9/11 - DG
31812	Sch Imp Grant--0039 Positions	inact 7/15 - GS
31850	Title I Grants to LEA	inact 7/18 - HS
32000	ARRA St Fiscal Stabl Fd SFSF	inact 8/12 - PH
32001	ARRA-SFSF (Res 03040)	inact 6/12 - GY
32002	ARRA-SFSF (Res 03050)	inact 7/10 - MA
32003	ARRA-SFSF (Res 03070)	inact 8/12 - YC
32004	ARRA-SFSF (Res 03150)	inact 4/12 - BH
32005	ARRA-SFSF (Res 03151)	inact 4/12 - BH
32006	ARRA-SFSF (Res 03220)	inact 4/12 - BH
32007	ARRA-SFSF (Res 12000)	inact 8/12 - PH
32050	Education Jobs Fund	inact 8/12 - ZM
33100	IDEA Part B Local Entitlement	PH
33101	IDEA: Private Schools	inact 1/12 - TV
33110	SE:IDEA Local Assist/Pvt Sch	PH
33130	ARRA IDEA Part B Basic	inact 8/12 - TV
33131	ARRA IDEA Part B Baisc Unrestr	inact 8/12 - TV
33141	ARRA IDEA Part B PPPSS Unrestr	inact 8/12 - TV
33150	PI 99-457 Preschool Cont	TV
33160	Pre school desired results	inact 1/12 - TV
33190	ARRA IDEA Part B Preschool	inact 8/12 - TV
33191	ARRA IDEA PartB Pre Unrest	inact 8/12 - TV
33200	Idea Part C Preschool Entitle	TV
33240	ARRA IDEA Part B Preschl Local	inact 8/12 - TV
33241	ARRA IDEA PartB Pre Loc Unrest	inact 8/12 - TV
33270	Special Ed Mental Health	inact 7/16 - TV
33271	Special Ed Mental Health ADA	TV
33300	Special Ed: IDEA Infant Discr	inact 1/12 - TV
33400	Special Ed: IDEA Local Staff	inact 7/16 - TV
33410	Ed Interpreter Certification	inact 4/13 - KW
33450	IDEA B619 Staff Dev	TV
33600	IDEA: Low Incidence	inact 1/12 - TV
33720	SE CalStat State Improvement	TV
33721	Special Ed Mental Health ADA	inact 2/13 - TV
33750	Spec Lrng Disab Assmt Grant	inact 8/07 - WP
33850	Part C Early Education Program	TV
33860	Sp Ed Focused Monitor	inact 8/07 - WP
33861	SpEd Perf Facilitated Review	inact 7/18 - TV

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
33950	SpEd Alt Disp Res Exp Prgm	PH
34050	Workability Grant	inact 1/12 - TV
34100	Dept of Rehab: Transition Part	TV
34101	Dept of Rehab WIT	TV
34102	Promtng Readiness of Minor SSI	TV
35250	VATEA Sex Bias	inact 9/06 - MA
35300	VATEA Single Parent	inact 9/06 - MA
35500	VATEA Title II Sec Ed	inact 9/06 - MA
35501	VATEA-Perkins-Career Tech Ed	DG
37100	IASA: Drug Free Schools	inact 8/12 - HS
37250	Safe & Supportive Schools	inact 7/15 - EM
38100	Goals 2000: Local Improvement	inact 8/12 - PH
38150	Goals 2000: New Tchr Reading I	inact 8/12 - PH
40100	IASA: Title II Eisenhower Ent	inact 7/05 - WP
40350	Conversion/FinAcctg	inact 7/05 - RP
40351	Title II No Child Left Behind	HS
40352	Title II VP Professional Devel	HS
40353	Title II Private Schools	HS
40354	Title II Set Aside	HS
40355	Title II PtA Central Positions	HS
40360	Title II: Administrator Trng	inact 7/15 - SK
40400	IASA Tech Literacy Challenge	inact 10/07 - DF
40401	IASA: TLC East	inact 8/07 - WP
40450	Title II Enhance Ed Thru Tech	inact 1/14 - MA
40460	TitleII/Pt D Ed Thru Tech Comp	inact 8/12 - SK
40461	TitleII/Pt D Ed Thru Tech Comp	inact 8/12 - SK
40462	TitleII/Pt D Ed Thru Tech Comp	inact 8/12 - SK
40470	Title II/Pt D EETT Form (ARRA)	inact 8/12 - SK
40480	Title II/Pt D EETT Comp (ARRA)	inact 1/14 - MA
40500	Title II, Part B, CA Math/Sci	inact 4/12 - BH
41100	Title V Instr Block Grant	inact 7/14 - PH
41102	Title V Private Schools	inact 7/14 - PH
41240	21st Century CLC	inact 9/09 - ShC
41241	21st Century CLC-ASSETS	inact 8/09 - MA
41242	21st Century CLC Secondary	inact 7/17 - MH
41243	21st Century CLC/ASSETS Core1	DG
41244	21st Century CLC/ASSETS Core2	DG
41245	21st Century CLC/ASSETS FamLit	DG
41246	21st Century CLC/ASSETS EquAcc	DG
41247	21st Century/ASSETS-Aft-Sch-Ba	DG
41248	21st Century/ASSETS-Eq-Acc	DG
41270	ESSA Title IV Part A SSAE	HS
41272	PSS ESSA Title IV Part A SSAE	HS
41350	Title VI Class Size Reduction	inact 7/14 - PH
41400	Federal School Renovation Gran	inact 5/08 - dph
41410	Fed Renovation Clsrn Tech	inact 6/16 - SK
42010	Title III, Immigrant Education	JM3
42011	Title III, Immigrant Ed Suppl	inact 7/18 - JM3
42030	Title III LEP	JM3
42031	Blueprint / Title III	inact 4/12 - BH
42150	Title VI, Emergency Immigrant	inact 12/07 - dph
42310	Bilingual Ed: Comprehensive S	inact 12/07 - dph

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
42320	Bilingual Ed: Systemwide Impr	inact 6/07 - WP
44200	NASA Explorer School Program	inact 6/09 - dph
45101	Indian Ed DOE	TR
45102	Johnson-O'Malley	TR
45110	Indian Ed: DOE Grant	inact 8/12 - PH
45120	Indian Ed: Johnson-O'Malley	inact 8/12 - PH
46100	Charter Schools: Federal Conf	inact 4/14 - KM
50250	Child Dev Fed Child Care, Ctr	MS
50350	CD Pre-K Quality Curr Material	inact 9/14 - MS
50370	Child Dev ARRA Quality Improve	inact 5/13 - MS
50610	Child Dev: Alternative	inact 7/05 - VG
50800	CD Quality Impr/Capacity Bldg	inact 9/14 - MS
50950	CDC INFANT/TODDLER CHILD CARE	inact 9/14 - MS
53100	Child Nutrition: School Progra	DA
53101	Child Nutrition: Supper Adj	DA
53102	FS Commodity	DA
53140	ChildNutrNSLPEquipAssistGrt	DA
53150	FS Equipment Assistance Grant	DA
53200	Child Nutrition-CCFP	DA
53800	Breakfast Start-up Grant	DA
54510	CN: Garden Enhanced Nutrition	inact 6/07 - WP
55750	CDE CIsolve-Learning Ldrshp Pr	inact 3/07 - GV
56100	Workforce Investment Act (WIA)	inact 9/06 - MA
56101	Neighbrd Hse/Sum Yth/Blueprint	inact 9/06 - MA
56102	SDf Workforce/WIA/WIB	inact 7/10 - MA
56103	SD Workforce Partnership	inact 9/06 - MA
56104	SD Workforce/WIA/WIB	inact 9/06 - MA
56280	Smaller Learning Comm (SLC)	inact 7/10 - MA
56291	Advance Placement Incentive Gr	inact 3/07 - MA
56300	Education For HomelessChildren	MH
56350	ARRA Homeless	inact 8/12 - TV
56400	Medi-Cal Billing Option	RC
56401	Medi-Cal Fee For Service	RC
56402	Medi-Cal Collaborative	inact 8/09 - YC
56500	FEMA Public Assistance	inact 6/12 - GY
58100	Transition To Teaching	inact 9/14 - PH
58101	California St GEAR UP (UC)	RC
58105	State Perf Plan Sampling Pilot	inact 7/15 - PH
58110	Other Fed-Impact Aid/SPED	PH
58115	Other Fed-Impact Aid/SPED ESY	PH
58120	Other Fed - Middle School Co	inact 8/07 - WP
58121	Other Fed - Middle School Coho	inact 8/07 - WP
58122	Other Fed - Middle School Coho	inact 4/13 - LP
58130	Other Fed - Cops More	inact 8/07 - WP
58140	Other Fed - Com Orient Police	inact 8/07 - WP
58150	Other Fed - Urban/Rural Oppt	inact 5/08 - dph
58160	Urban Systemic Natl Sci Fdn	inact 4/12 - BH
58161	NSF Participant Costs	inact 7/11 - BH
58162	NSF-UCSD Ed Tech Sub Award	inact 7/11 - BH
58170	Other Fed - Teaching History	inact 7/06 - GV
58180	Other Fed - USI / Natl Sci Fdn	inact 8/07 - WP
58190	Other Fed - Safe Zones For L	inact 12/07 - dph

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
58200	Other Fed - Safe Sch Healthy	inact 10/07 - YC
58202	Other Fed-Title V Cmnty Preven	inact 8/12 - YC
58210	National Endowment Humanities	inact 6/07 - WP
58220	Magnet School Assistance Pgm	LP
58225	MSAP - Positions	LP
58230	Other Fed - Forest Service	inact 12/07 - dph
58240	Other Fed - Aids Education	MH
58241	Youth Rish Behavior Survey	inact 9/13 - MA
58245	Other Fed: Asthma Mgt Intrvntn	inact 9/13 - MA
58246	Sch Based HIV Studies	RC
58247	Sch Based Surveillance	inact 7/16 - RC
58250	Emergency Response School Safe	inact 6/12 - GY
58251	Readiness & Emerg Mgmt Sch Pgm	inact 6/12 - GY
58260	Other Fed - Safe Schools Rep	inact 12/07 - dph
58270	Other Fed - Technology Innov	inact 7/18 - SK
58280	Elem Sec Schl Counseling Demo	inact 4/13 - LP
58281	Elem Sec School Counseling II	inact 4/13 - LP
58290	Other Fed - Reduce Alcohol A	inact 4/13 - LP
58291	Other Fed-Reduce AA BP	inact 4/13 - LP
58292	REDUCE ALCOHOL ABUSE GRANT II	inact 4/13 - LP
58300	Other Fed - Foreign Lang Ele	inact 12/07 - dph
58310	Conversion/FinAcctg	inact 7/05 - RP
58311	Fie - Fund For Impv Of Educ	inact 4/12 - BH
58320	Other Fed: Nea	inact 9/14 - PH
58330	Conversion Issue/FinAcctg	inact 7/05 - RP
58340	Dept of Rehab-Ext Situational	inact 8/12 - YC
58350	Secure our School Program	inact 8/12 - GY
58351	SOS Grant exp 08 2013	inact 7/15 - GS
58360	Striving Readers	inact 8/12 - GS
58362	CA Ed Leadership Prof	inact 7/18 - SK
58370	Advance Placement Incent Grant	inact 7/10 - MA
58380	Bullet Proof Vest Ptnrshp Awrd	inact 6/12 - GY
58390	Adv Placement Incentive-Pt II	inact 7/12 - MA
58400	JROTC Positions	MH
58401	JROTC Non Positions	MH
58402	JROTC District Match	MH
58410	Other Fed - TASAP end 9/2011	inact 8/12 - GY
58500	DODEA: FY17 Grant OCCR	MH
58510	DODEA: FY15 Grant OAH	MH
58520	DODEA: FY14 Grant OSEA	MH
58530	DOD Off Econ Adj Grt Hancock	BG2
58540	DOD Off econ Adj Grt Miller	BG2
58550	DoDEA OP Thrive and Learn	inact 7/18 -MH
58560	DoDEA: Oper World Lang (OWL)	MH
58570	DoDEA: OSVL	inact 9/16 - MS
58571	DoDEA: OSVL & CTE	MS
58580	DoDEA: OP Student Success	inact 10/13 - TV
58590	DoDEA: OP Student Achievement	inact 10/13 - TV
58600	Arts in Ed Model Devel & Diss	inact 7/15 - MA
58700	Refugee School Impact Grant	MH
60100	After Sch Lrng/Safe Nbrhd Pgm	inact 4/12 - BH
60101	After School Education Safety	JC

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
60102	ASES-Primetime-Site Tutoring	JC
60111	ASES PrimeTime Kids Code	JC
60170	District Block Grant	inact 7/14 - dph
60200	CA School Information Services	inact 7/14 - MA
60300	Charter Schools Facilities Lea	inact 5/16 - AD
60500	Pre-K/Family Literacy Part-Day	inact 3/13 - MS
60510	Pre-K/Family Literacy Full-Day	inact 3/13 - MS
60520	Pre-K/Family Lit Pgm Support	MS
60550	Child Dev: State Preschool	inact 3/13 - MS
60570	Child Dev: Pre-K/Fam. Literacy	inact 10/08 - VG
60600	Child Development: Center-Base	MS
61050	California State Pre-School	inact 3/13 - MS
61051	Child Dev CA SPS Pro CSPP	MS
61300	CDC BASED RESERVE ACCOUNT	MS
61450	CD Fac Renovation/Repair	MS
62050	Deferred Maintenance Apportion	inact 5/14 - dph
62250	Emergency Repair Williams Case	GS
62260	Williams Act Facilities	inact 10/11 - GY
62300	Prop 39	BG2
62301	Prop 39 Rebates	BG2
62400	Conversion/FinAcctg	inact 7/05 - RP
62401	Healthy Start Planning	inact 5/08 - dph
62402	Healthy Start Startup	inact 1/10 - GS
62403	Healthy Start Operations	inact 1/10 - GS
62404	Healthy Start Regnl Plan&Coord	inact 10/07 - YC
62450	HS: Pregnancy & Parenting	inact 12/07 - dph
62501	EarlyMntlHlth Initiative-7 Reg	inact 3/12 - BH
62502	Early Mental Health 2006-2009	inact 3/12 - BH
62503	Early Mental Health 2007-2010	inact 6/12 - dph
62504	Early Mental Health 2008-2011	inact 1/14 - TV
62505	Early Mental Health 2009-2012	inact 7/14 - HS
62506	Early Mental Health 2010-2013	inact 7/14 - HS
62507	Early Mental Health 2012-2014	inact 7/14 - HS
62610	Cal Math Initiative	inact 7/14 - PH
62620	Pre-Intern Program	inact 7/14 - PH
62640	Educator Effectiveness	closing - SK
62650	Teachers As A Priority	inact 7/14 - PH
62680	Certificated Performance Bonus	inact 12/07 - dph
62700	Academic Volunteer & Mentor	inact 12/07 - dph
62751	Teacher Recruitment&Retention	inact 7/14 - PH
62860	English Language Acquisition	inact 7/14 - BH
62865	ELAP Positions	inact 7/14 - BH
62870	Eng Lang Learner Acqui Develop	inact 4/14 - KM
62880	English Language Intensive Lit	inact 6/08 - GV
62881	Eng Lang Intsv Lit/Blueprint	inact 6/08 - GV
62900	CA Pub Schl Lib Protect Fund	inact 8/07 - WP
62920	Classroom Library Materials	inact 12/07 - dph
62921	K-4 Clsrm Libraries-Blueprint	inact 8/07 - WP
62961	Library Alloc/Yr End Activity	inact 6/06 - DB
62962	CA Public Schl Lib Act 6th yr.	inact 10/07 - DB
62963	CA Public Schl Lib Act Odd Yrs	inact 10/07 - DB
63000	Lottery: Instructional Matl	MH

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
63100	School/Law Enforcement Partner	inact 7/14 - dph
63150	Cnflt Resol & Sch Viol Red Pgm	inact 6/07 - WP
63300	School Community Policing Part	inact 7/14 - dph
63301	School Comm Policing Prtnrshp	inact 7/14 - dph
63302	School Comm Policing Prtnrshp	inact 7/14 - dph
63303	SCPP-Start Up	inact 2/10 - dph
63304	SCPP-Operational	inact 2/10 - dph
63420	Conversion Issue/FinAcctg	inact 7/05 - RP
63710	CalWORKs for Adult Education	MS
63780	Health Sci Capacity Building	inact 8/11 - MA
63810	Linked Learning Pilot Program	inact 11/14 - TJ
63820	CA Career Pathways Trust	DG
63850	CPA Program Grant	DG
63851	CPA Mentee Grant	inact 7/18 - MH
63852	Middle Grades CTE	inact 9/13 - MH
63860	CPA Environment Tech	DG
63870	Career Tech. Ed. Incent.Grant	DG
63871	Car.Tech.Ed.Inc.Grnt -2nd awd	DG
63872	Car.Tech.Ed.Inc.Grnt -3rd awd	DG
63875	CTE Facilities Funds(Prop. 51)	inact 7/18 - MH
63901	Adult E Textbooks	inact 7/10 - MA
63918	Adult Ed Reg.Cons. Allocation	MS
63919	Adult Education	inact 4/17 - DG
63920	Adult Ed Data and Acct	MS
64000	School Violence Reduction Prog	inact 6/07 - WP
65000	Special Education NonPersonnel	PH
65001	Special Ed/SELPA Transfers	PH
65002	AB 602 Low Incidence	PH
65003	Special Education Personnel	PH
65004	Special Ed Professional Dev	PH
65005	SPEC ED EXTENDED SCHOOL YEAR	TV
65006	Sp Ed Over Formula Positions	PH
65007	Special Ed A	PH
65008	Transportation Spec Ed	PH
65009	SPED Charter Option 2	PH
65010	Sp Ed Local Assist. Ages 5-21	TV
65100	SpEd Infant Prog-Non Personnel	TV
65103	Spec Ed Infant Prog-Personnel	TV
65104	District Staff Dev/Infant	TV
65105	SpEd Infant Prog-Ext Schl Year	TV
65120	SpEd: Mental Health Services	TV
65130	Sequestor-SEEC	inact 7/18 - PH
65150	Infant Discretionary Funds	TV
65200	Work Ability I	TV
65300	Low Incidence Specialized Svcs	PH
65350	Pers Dev for Spec Ed	PH
65500	Standardized Account Code Stru	inact 2/10 - dph
65700	Targeted Truancy Grant	inact 6/07 - WP
65850	Prof Development Institutes	inact 7/14 - PH
66600	TUPE: Elem Grades 4-8	inact 7/14 - HS
66700	TUPE: High School Competitive	inact 7/15 - LP
66900	TUPE Grades 6-12	MH

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
68330	Unassigned (was not SAIT)	inact 8/06 - PH
70050	Mega-Item Growth & COLA	inact 6/07 - WP
70180	Arts Work VAPA 1	inact 3/07 - GV
70181	Arts Work Vis & Perf Arts (2)	inact 6/08 - GV
70182	Arts Work Vis & Perf Arts: (3)	inact 3/07 - GV
70210	Child Nutrition: Leaf Pilot	inact 4/13 - LP
70240	CA-Grown Fresh School Meals	DA
70450	Targeted Instr Imprv Grnt TIIG	inact 7/07 - GV
70451	Targeted Instr Site CIIA	inact 6/06 - GV
70452	Targeted Instr Cent Office BP	inact 7/06 - GV
70453	TIIG-2005 Restoration of Posit	inact 9/05 - GV
70454	TIIG LLAMA Site Grant	inact 6/06 - GV
70455	TIIG Central Office Prg	inact 9/05 - GV
70500	Demonstration Programs In Read	inact 12/07 - dph
70560	CAHSEE Individual Interv Mtrls	inact 7/18 - MH
70600	Dropout Prevention: Education	inact 10/07 - DB
70650	Dropout Prevention: Implement	inact 7/14 - dph
70700	Dropout Prevention: Alt Work	inact 7/14 - dph
70750	Dropout Prevention: Motivatio	inact 7/14 - dph
70900	EIA:SCE	inact 7/16 - BH
70901	EIA: SCE Prior Year Carryover	inact 7/16 - BH
70902	EIA:SCE Alternative	inact 7/15 - BH
70905	EIA:SCE Administration	inact 7/15 - BH
70910	EIA:LEP	BH
70911	EIA: LEP Prior Year Carryover	inact 7/16 - BH
70912	EIA:LEP Alternative	inact 7/16 - BH
70913	Econ Imp Aid-LEP-Special Ed	inact 7/15 - BH
70915	EIA:LEP Adminstration	inact 7/15 - BH
70919	Econ Imp Aid-LEP-Prog Imp SS	inact 7/16 - BH
71001	Digital Hs Install Grant Yr 4	inact 12/07 - dph
71100	ET: CTAPS, SETS, & Supplement	inact 12/07 - dph
71270	Education Technology Grant For	inact 12/07 - dph
71300	EISS Continuation Grant	inact 2/10 - dph
71301	EISS Trng Inst Scholarship Gra	inact 2/10 - dph
71302	EISS Model Demo Grant	inact 2/10 - dph
71303	EISS New Tchr Trng Grant	inact 2/10 - dph
71304	EISS Peer Coach Grant	inact 2/10 - dph
71305	EISS Model Exemplary Prac Gran	inact 2/10 - dph
71306	EISS Basic Implementation	inact 2/10 - dph
71307	EISS Site Training Grant	inact 2/10 - dph
71308	EISS Renewal Grant	inact 2/10 - dph
71400	Gifted And Talented	inact 3/06 - AS
71550	Master Plan for IM's FY04	inact 7/05 - WG
71551	Master Plan for IM's K-8	inact 7/05 - WG
71552	Mster Plan for IM's FY05	inact 7/05 - WG
71553	ELL Supplemental Instr Mtls.	inact 7/05 - WG
71554	Master Plan for IM's Support	inact 7/05 - WG
71557	End of Year Library	inact 7/05 - WG
71560	Master Plan for Instr Matls	inact 3/12 - BH
71570	ELL Supplemental Instr Mtls	inact 3/12 - BH
71580	Williams Act. Bill 550	inact 8/05 - WG
71600	Mstr Plan For Instr Matls-SIM	inact 7/07 - DB

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
71601	Mstr Plan f/Inst Mtls-9-12 Odd	inact 8/06 - DB
71700	Instrc Matl:Braille & Lrg Prnt	inact 1/14 - TV
71800	Standards Based Instructional	inact 8/06 - DB
71850	Science Laboratory Materials	inact 12/07 - dph
71860	Instructional Materials/Staff	inact 7/05 - WG
72200	Partnership Academies Program	DG
72201	Calif Partn Acad-Rdtrip Nation	inact 7/18 - MH
72207	Calif Partnership Academy	inact 7/18 - MH
72270	Info Tech Career Academy Grant	inact 7/10 - MA
72300	Home to Schl Transp Pos&Contra	inact 7/15 - SK
72301	Home To School Transportation	inact 7/18 - SK
72303	Transportation Other	inact 7/15 - SK
72304	TIIBG-Transportation	inact 7/15 - SK
72305	Transportation Contra	inact 7/15 - SK
72309	Transp Home to School	inact 5/05 - WP
72350	Transp:School Bus Replacement	inact 6/08 - SF
72400	Transportation: Severely Dis	inact 7/15 - SK
72500	School-Based Coordination Prog	inact 5/13 - HS
72501	SBCP Positions	inact 7/15 - BH
72550	II/USP Planning Grant	inact 7/14 - PH
72551	II/USP Cohort 1	inact 7/14 - PH
72552	II/USP Cohort 2	inact 7/14 - PH
72600	School Improvement Program	inact 12/08 - PH
72700	SD: Mentor Teacher Program	inact 7/06 - WP
72740	Advanced Placement Challenge G	inact 7/14 - dph
72750	Staff Development: BTTP	inact 7/14 - PH
72760	Mstr Pln f/Instr Mrtls Priorit	inact 10/07 - DB
72761	Mstr Pln f/Instr Mrtls Priorit	inact 10/07 - DB
72762	Cert Staff Mentoring Prgm	inact 6/12 - DF
72800	Staff Development: BTSA	inact 7/14 - PH
72801	Staff Development: BTSA Lit	inact 7/14 - PH
72802	Staff Development: BTSA Sec	inact 7/14 - PH
72820	Staff Development: Coaching	inact 8/05 - WG
72920	Standard-Based Math Staff Deve	inact 6/07 - WP
72940	Conversion/FinAcctg	inact 7/05 - RP
73110	Clsfd ProffDev Grant	TR
73150	Sd: School Plans (SB 1882)	inact 2/10 - dph
73251	AB 430 Principal Training	inact 8/12 - BG2
73350	SD: Intersegmental College Re	inact 6/07 - WP
73360	College Prep Partnership	inact 11/07 - dph
73380	College Readiness Block Grant	TR
73450	SD: Intersegmental CA Tchr Ed	inact 7/14 - PH
73915	Sch Community Violence Prevent	inact 9/14 - BG
73942	TIIG-Extended Learning	inact 1/10 - GV
73943	TIIBG-2005 Rest of Positions	inact 7/07 - GV
73949	TIIBG-Prog Imp Supplemental S	inact 2/12 - MS
73970	Discretionry Blk Grnt-District	inact 9/13 - KW
74000	Quality Ed Invest Act (QEIA)	inact 3/16 - DG
74050	Common Core Instr Materials	inact 7/18 - SK
74051	CC Prof Learn: Curr & Assess	inact 7/18 - SK
74052	CC Prof Learn: PLC/Tchr Collab	inact 7/18 - SK
74053	CC Prof Learn: Other	inact 7/18 - SK

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
74054	Common Core Technology Support	inact 7/18 - SK
75100	Low-Performing Students Grnt	MH
76900	STRS On-Behalf Pension Contrib	KL
77100	State School Facilities Projec	BG2
77101	SSFP Labor Compliance	inact 8/12 - BG2
77102	Major Repair & Replacement	BG2
77103	Prop MM Completion	BG2
77104	Prop MM Arbitrage Payment	BG2
77105	State Fac Matching Prop S	BG2
77106	State School Facil-CTE/ORG	BG2
77107	State Sch Facil Prog - IT	BG2
77108	Bell JH Environmental Fund	BG2
77199	Reserve-SSFF Savings	BG2
77400	Prop Z State Matching	BG2
77500	Prop51 FPC Managed	BG2
77600	SSFFProp51 Charter	BG2
78100	Common Core	inact 7/13 - EM
78101	State Water Board DROPS	JC
78110	Other State: Adolescent Famil	JM3
78111	Adolescent Family Life Pro PYD	JM3
78120	Other State: AFLP Siblings	inact 4/13 - LP
78130	Other State: B-First/Bilingua	inact 7/14 - PH
78140	Other State: Dental Disease	inact 4/13 - LP
78150	Other State: Lead Testing	inact 10/11 - GY
78160	Other State: Preschl HIPPY	inact 7/14 - PH
78170	CalRecycle Grant PPO exp 6/15	inact 7/15 - GS
78180	Chief Business Officer Train'g	inact 7/09 - GY
78190	Conversion Issue/FinAcctg	inact 7/05 - RP
78200	Other State: California Reads	inact 2/10 - dph
78220	Mntl Illns Offr Crm PVv Grt	inact 9/09 - YC
78230	Other State: Trace Rehab	inact 10/09 - MC
78240	Other State: Track Surfacing	inact 7/10 - MA
78250	Other State: Energy Education	inact 9/09 - ShC
78260	Other State: Ada Tot Lot	inact 10/11 - GY
78270	Other State: Health Outreach	inact 6/07 - WP
78280	Conversion Issue/FinAcctg	inact 7/05 - RP
78300	Other State:Garden Project	inact 6/07 - WP
78310	Project Write On	inact 6/07 - WP
78320	Reducing DUI-SD's Latino Youth	inact 10/11 - GY
78330	Statewide Latino Yth Training	inact 8/12 - GY
78400	Microsoft Settlement Reimb	inact 10/07 - GY
78500	SB-70 Transportation Tech	inact 7/18 - MH
78600	CAPP-CollegeGoingCulture-GH	BG
81500	Ongoing And Major Maintenance:	BG2
81501	Major Repair & Renovation MRR	inact 10/11 - GY
81502	Qualified Zone Academy Bonds	inact 10/11 - GY
81503	Maintenance Contra	BG2
81504	PPO Capital Projects	BG2
81505	PPO Corrective Maintenance	BG2
81506	PPO Custodial GFU	GS
81507	PPO Custodial Fed Impact Aid	GS
81508	Restricted Maintenance Reserve	BG2

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
90003	Tuition Assist/OTBS	JC
90004	Tuition Assist/POA	JC
90005	Tuition Assist/Para	JC
90007	Tuition Assist: Certificated	JC
90008	Tuition Assist: Classified	JC
90009	Tuition Assist: Confidential	JC
90050	AP EXAM	TR
90051	IB EXAM	TR
90052	JROTC Positions	MH
90053	JROTC Non Positions	MH
90054	Livescan Services	JC
90055	JROTC District Match	MH
90093	Heritage-Balboa Park Program	BG
90100	Other Local	inact 7/18 - SK
90101	PSAT collect and pay	TR
90102	Bus Particulate Filters Grant	inact 9/14 - SK
90103	Raising a Reader	inact 7/15 - GS
90104	ASBMB Roosevelt grant exp 7/13	inact 4/14 - GY
90105	San Diego Foundation	JM3
90106	Microsoft Reimbursement	inact 7/18 - SK
90107	Jacobs Ctr RAR Diamond 3	JC
90109	MS Settlement Reimb Ctr Office	inact 7/15 - GS
90110	Crayola Grant	inact 7/1 - SDS
90111	Blueprint-Clark Fdn	inact 8/07 - WP
90112	Prop S 2012	BG2
90113	Prop S Short Term	BG2
90115	Community Engagement Grant	inact 7/18 - BG
90120	Aspiring Administrators	inact 8/18 - SK
90125	Otto Family Foundation	MH
90130	Other Local:SOAP	MH
90133	Other Local: IMTSS	MH
90139	Turnaround Arts: CA Sustain	BG
90140	The California Endowment	inact 7/14 - dph
90141	Supervising Teacher Stipends	JC
90145	Other Local-Grossmont Cuymaca	inact 7/10 - dph
90150	City Hgts:Ed Collaborative Pgm	inact 3/12 - BH
90151	City Hgts: SYNERGY 21st CCLC	inact 9/14 - BG
90152	City Hgts: Admin Training	inact 2/06 - VS
90153	City Hgts: Pilot Governance	inact 2/06 - VS
90154	City Hgts Literacy Plan-7th yr	inact 2/06 - VS
90155	City Hgts Health Serv 7th year	inact 2/06 - VS
90156	City Hgts Curriculum 7th yr	inact 2/06 - VS
90157	City Hgts Multi-yr Cohort 7th	inact 2/06 - VS
90158	Price Philan/School in Pk Prgm	BG
90159	P Charities/Nurse Support	inact 9/14 - BG
90160	SDSURF/Upword	MH
90161	Price Philanthropies Grants	BG
90170	Price Charities/ECE Pgm	inact 5/13 - MS
90171	City Hgts: Mentoring	inact 2/06 - VS
90172	City Hgts: Tchr Stud Fam Comm	inact 2/06 - VS
90173	Wallace Foundation Grant	BG
90180	City Hgts:Monroe Clark Support	inact 3/12 - BH

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
90181	City Hgts: Social Services	inact 2/06 - VS
90182	SDSU to Collaborative Sites	BG
90183	SDSURF Reading Recovery	inact 7/18 - SK
90190	Other Local: Rice Family Found	JC
90191	Kaiser Thriving School	RC
90193	City Hgts: Schl in the Park	inact 2/06 - VS
90194	Rosa Parks UCSD Garden Project	BG
90195	NASA Technology Grant	inact 9/14 - BG
90196	KaiserFndtn-CentralHlth&Wllnss	inact 11/14 - BG
90197	Healthier Generations_Kaiser	RC
90198	Kaiser Mindfulness Pilot Proj	RC
90199	Kaiser Hospital Pilot Proj	RC
90200	Other Local: Gates Foundation	inact 1/10 - GV
90201	Other Local: Gates Foundation	inact 1/10 - GV
90202	Gates Foundation/New Amer Schl	inact 7/10 - MA
90203	Bill Gates Foundation	inact 2/13 - MA
90205	Hire A Youth (WIA)	inact 7/15 - GS
90206	Project Concern International	JC
90207	Early College High School Gran	DG
90210	Other Local: FIMSE	inact 5/08 - BH
90211	Other Local: FIMSE	inact 8/07 - WP
90220	Hamilton White Foundation	inact 7/15 - GS
90230	Conversion/FinAcctg	inact 7/05 - RP
90231	Other Local: Hewlett	inact 2/10 - BH
90240	Other Local: Disney	inact 2/10 - dph
90250	Other Local: Bravo	inact 7/16 - HS
90260	Other Local: Chargers	TR
90270	Other Local: Nike	inact 7/14 - dph
90280	Price-Weingard	inact 7/14 - dph
90281	SDSU Fedco Grant	inact 7/1/18 - TJ
90290	Other Local: Walton	inact 7/14 - dph
90300	Conversion/FinAcctg	inact 7/05 - RP
90301	Other Local: Atlantic Phil	inact 4/12 - BH
90309	Cerritos College Clean Fuels	DG
90310	Other Local: Rockefeller/lfl	inact 7/14 - dph
90320	Conversion Issue/FinAcctg	inact 7/05 - RP
90321	Birkley Policy Assoc	inact 9/07 - AS
90330	Other Local: Rockefeller Plan	inact 7/14 - dph
90336	Cowles Mt CF-PHAME Cntr, PHHS	inact 7/15 - TR
90340	Other Local: Carnegie	inact 7/10 - MA
90341	Other Local: Carnegie BP	inact 7/10 - MA
90343	Renewable Energy Education	TR
90350	Intel Grants (Consolidated)	inact 7/18 - SK
90351	Other Local: Intel Math Colla	inact 7/15 - BH
90352	Other Local: Intel Science Fr	inact 7/15 - BH
90353	Other Local: Intel TIMSS Onln	inact 7/15 - BH
90354	Math Implem MS/HS Lab Tchrs	inact 7/15 - BH
90355	Bldg Support Sch Math - Intel	inact 7/15 - BH
90356	Other Local: Intel MS Math	inact 7/15 - BH
90357	Intel-Lrnng Laptop Initiative	inact 7/15 - BH
90358	NACME STEM Innovation Grants	inact 2/13 - MA
90360	Other Local: NTID Captioning	inact 8/12 - YC

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
90370	Other Local: TSRI Asthma	inact 7/14 - dph
90380	Express Lane Eligibility	inact 10/07 - YC
90390	Other Local: SD Workforce Par	inact 7/10 - MA
90391	Other Local: SD Workforce Sup	inact 7/10 - MA
90392	Other Local: SD Workforce Pee	inact 7/10 - MA
90400	Other Local: Sandapp Cal-Lear	JM3
90401	SANDAPP Cal-Learn Cal-Win	inact 9/14 - MS
90402	FPC Managed	BG2
90403	Technology	BG2
90404	PPO Managed	BG2
90405	Charter School Facilities	BG2
90406	Charter School Technology	BG2
90407	Green Bond	BG2
90408	Green-Charter	BG2
90410	Other Local: Options For Reco	inact 4/13 - LP
90420	Other Local: Comp Sexuality E	inact 7/14 - dph
90430	Other Local: Noise Abatement	inact 7/14 - dph
90440	Other Local: Comm Health (Chi	inact 6/15 - MS
90450	Rewarding Youth Achievement	inact 7/10 - MA
90460	Other Local: Project Write-On	inact 7/14 - dph
90470	Other Local: Say San Diego Sa	inact 7/14 - dph
90480	Other Local: TRIO / UCSD	MH
90481	COSMO - Morse High	inact 8/12 - GS
90490	Other Local: Rainwater Founda	inact 9/14 - PH
90500	Other Local: Sp Ed Regional C	inact 7/14 - dph
90501	Other Local: Barona Grant	JC
90502	YY FPC Long Term	BG2
90503	YY FPC Short Term	BG2
90504	YY PPO Long Term	BG2
90505	YY Charter Long Term	BG2
90506	YY Chrtr Short Term	BG2
90510	Other Local: Girard Foundatio	inact 7/14 - dph
90520	Other Local: Low Incidence Re	inact 2/13 - TV
90530	Other Local: Managed Care Pro	inact 2/13 - TV
90540	Other Local: Naturelands	inact 7/14 - dph
90545	Shade Structure Program	inact 11/11 - SDS
90550	Tupe Via County	inact 4/13 - LP
90560	Amer Speech-Lang-Hrng Assoc Mu	inact 2/13 - TV
90565	AVID Center Grant-Farb School	inact 8/12 - GS
90566	CalNEW Refugee Grant	MH
90570	Benbough Foundation	inact 4/13 - LP
90580	Other Local: Stuart Foundatio	inact 9/14 - PH
90590	Other Local: Intramural Sport	inact 8/05 - WG
90600	Other Local: ROC/P Contract	inact 7/15 - MH
90601	Regional Occupational Program	inact 7/15 - MH
90602	ROP Contributions for Careers	DG
90603	ARRA-ROP One time	inact 7/15 - GS
90604	Prop 1D Restricted	DG
90610	Other Local: ROP Kit Fees	inact 5/08 - MA
90611	National Academy Foundation	inact 7/18 - MH
90612	Sanford Harmony (Nat'l Univ)	DA
90620	SDCOE - East Mesa	TV

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
90621	Able-Disabled Advocacy Inc	inact 1/12 - TV
90622	Buchanan, Parsons Trust "B1"	PH
90623	SDCOE - Pathways to Success	inact 7/16 - TV
90624	Able-Disabled Advocacy Inc	TV
90625	SDCOE - Reentry Demo Project	inact 7/18 - TV
90626	SDCOETechCareerApprenticeship	inact 10/16 - TV
90627	Hervey Family Fund	inact 2/13 - TV
90628	Transitioning Youth N' Motion	inact 8/12 - YC
90629	Sped Res & Innov FSU Project	inact 7/15 - TV
90630	City of SD Funded Improvements	inact 10/11 - GY
90631	Park at Mira Mesa	inact 6/12 - GY
90640	Mindwing-Ackerman Foundation	inact 10/07 - SC
90650	Franklin Prtnrshp w/Capital On	inact 12/09 - DG
90651	ASES (Primetime)	inact 7/15 - MH
90652	TBD	inact 11/08 - BH
90653	TBD	inact 11/08 - BH
90654	TBD	inact 11/08 - BH
90655	ASES-(Primetime)-Site Tutoring	inact 3/16 - MH
90660	Perkins Local	inact 7/18 - MH
90670	Chrtr Schls Payroll Reimburmnt	JC
90671	On Loan Employees	inact 10/13 - MA
90680	Comm.College/NSF/Info Sys	inact 4/08 - MA
90681	21st Cent Comm Lrng Ctrs Prog	inact 4/12 - BH
90682	21st Century CCLC-Assets	inact 7/18 - MH
90683	TBD	inact 11/08 - BH
90684	TBD	inact 11/08 - BH
90690	Other Local: GEAR UP/UCSD	inact 9/14 - HS
90700	Other Local: Community Dev BI	inact 11/10 - dph
90701	Community Found No CO	JC
90710	Middle School Grant	inact 7/1/18 - MH
90711	Carl D Perkins-132 Adult Ed	inact 9/06 - MA
90712	Creating A Village for Ed.	DG
90715	GradNation Grant	TR
90720	Other Local: Tech Prep	inact 9/06 - MA
90721	Carl D. Perkins-132 Adult Ed	inact 4/08 - MA
90726	SDCCD-SB70 Construction Tech	inact 7/14 - TR
90730	Private Health Insur Collectn	inact 8/07 - WP
90740	Other Local:Vitea Willa Brown	inact 7/10 - MA
90750	Reg Allied Hlth & Sci Initiati	inact 4/11 - MA
90760	Gear Up II/UCSD	MH
90761	Gear Up II/UCSD - Farb Middle	inact 8/12 - GS
90770	Grossmont Healthcare Dist Fund	inact 9/16 - TJ
90780	Target-Project UJIMA	inact 7/15 - GS
90790	Loma Portal Foundation	inact 4/13 - LP
90800	Rosa Parks UCSD Tech	inact 7/14 - dph
90810	Other Local: Casey Foundation	inact 4/12 - BH
90820	CA Academic Parnership Prgrm	inact 3/16 - DG
90830	Other Local: Violence Prevent	inact 7/14 - dph
90840	Partnerships in Education	inact 7/14 - dph
90841	Patriot Bus Prg-Midway	TR
90843	Moxie Project Igniter Fund	RC
90844	Moxie Foundation Clairemont HS	TR

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
90850	Friendly Falcon CDC	inact 7/10 - MA
90860	San Diego Women's Foundation	inact 4/11 - MA
90870	Const. Academy Connect Ed	inact 7/14 - TR
90871	Digital Media Connect Ed	inact 11/12 - EM
90872	ConnectEd - CCTE	DG
90880	Other Local:Leadership Cont	inact 12/07 - dph
90881	Walton Family Foundation, Inc	inact 7/15 - BH
90890	Other Local:Conflict Res	inact 7/14 - dph
90900	Conversion Issue/FinAcctg	inact 7/05 - RP
90906	QPI-CSPP Site Block Grant	MS
90907	QPI-First 5 Mini Grant	MS
90908	Quality Preschool Initiative	MS
90909	The Packard Foundation	inact 6/15 - MS
90910	Other Local: CAL-SAFE Program	inact 7/15 - MS
90911	First 5 Cal-SAFE Program	inact 7/15 - MS
90912	First Five: Kinderstart Ready	BG
90920	Conversion/FinAcctg	inact 7/05 - RP
90925	Family Fee CDC_SPK	MS
90930	Conversion/FinAcctg	inact 7/05 - RP
90940	Other Local: NHA	MS
90941	NHA Prog Improvement (OTO)	inact 5/13 - MS
90942	ARRA Other Local: NHA	inact 9/14 - MS
90950	Other Local:SD Readls (Reimb)	inact 7/14 - dph
90960	Other Local:Title I Dir Fund	inact 7/14 - dph
90965	Ametek - ACTION 100 Program	inact 7/18 - MS
90966	UCSD Changing the Odds	TR
90970	UCSD-CREATE	TR
91000	Other Local: Construction Ac	inact 7/14 - TR
91010	Other Local: Jobs 4 SD Grads	inact 7/10 - MA
91030	Linked Learning SDCOE	TR
91032	Linked Learning-USD/Irvine	TR
91100	Fit to Learn Fit 4 Life	inact 12/13 - MS
91101	Fit 2 Learn/Fit 4 Life	inact 7/15 - MA
91105	First 5 Capital Project	inact 9/14 - MS
91106	First 5 for SANDAPP	inact 7/15 - MS
91107	The CA Wellness Foundation	inact 6/15 - MS
91108	Community Service Association	inact 9/14 - MS
91109	South Bay Comm Services	inact 9/14 - MS
91110	Other Local: UCSD Reading Ins	inact 9/09 - ShC
91120	Other Local: Middle College	inact 7/18 - MH
91200	CPEC/Math Renaissance	inact 4/12 - BH
91300	RIF	inact 7/18 - LP
91301	Reading Is Fundamental	inact 3/08 - DB
91400	So Cal Tchr Recruitment Center	inact 9/14 - PH
91410	Discover Program	inact 7/15 - BH
91420	Rosetta Stone Training	inact 4/12 - BH
91440	Othr Lcl: Mntl Hlth / MHSA	inact 7/15 - TV
91441	Marcy/New Dawn Day School	TV
91442	Riley Outpatient Treatment	inact 7/15 - TV
91443	Family Intensive Treatment/JJ	TV
91444	School-Based Outpatient Srvc	TV
91445	MST Services/Child Welfare	inact 3/11 - YC

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
91446	Riley DSS	TV
91448	IncredibleYrs/ErlyChildhd/MHS	TV
91449	Suicide Prvntn/Ed/Awrns/Knowlg	inact 7/13 - TV
91450	MH Prvntn&EarlyIntrvntn C SE	TV
91452	MH Prvntn&EarlyIntrvntn CNC	TV
91500	A+ for Energy Program	inact 7/14 - dph
91510	Mental Hlth Res Ctr	TV
91601	Coke C and E	inact 3/17 - RC
91602	Coke Intra	inact 3/17 - RC
91603	Coke PE K to 12	RC
91604	PE Health Coke	inact 7/18 - RC
91606	Coke Fitnessgram	inact 1/13 - MA
91700	School Wellness-Hlthy Brkfst	inact 2/13 - MA
91710	Farm to School Bus	DA
91800	WestEd Early Implementation	TR
91820	Discover Financial Services	inact 7/15 - SK
92000	Conversion/FinAcctg	inact 7/05 - RP
92001	SDSU Research Foundation	JM3
92002	Broad/Recruitment	inact 4/12 - BH
92003	Broad Intern	inact 4/12 - BH
92010	Local UC Irvine Subaward/VAPA	inact 4/11 - MA
92011	Improving Teacher Quality-VAPA	inact 7/15 - MA
92045	Lowes Toolbox for Ed Grant	DG
92100	Foss Science Grant	inact 3/17 - BH
92101	FOSS-Professional Development	inact 7/16 - BH
92110	SD Coastkeeper (SWELL)	inact 7/18 - SK
92111	BayKeeper Grant Sci Kit	inact 7/18 - SK
92120	California Endowment-Proj Emp	TR
92121	Other Local: United Way	TR
92122	Berkley Policy Association	inact 9/14 - MS
92123	Global Classroom Immersion	GS
92125	Carton Council Recycle exp6/16	inact 6/18 - GS
92130	Energy Efficiency Ed Prg(SDGE)	inact 7/16 - BH
92131	Energy Efficiency EdPrg(SDGE)	inact 3/11 - DB
92140	Cal Educ and Enviro Initiative	inact 7/15 - BH
92200	Cesar Chavez Afterschool Club	inact 7/15 - BH
92300	Environmental Champions	inact 11/15 - EM
92400	UCSD-NSF Ed Tech Sub Award	inact 7/15 - SK
92401	UCSD Sciencebridge MOU	inact 7/15 - BH
92402	Target K-2Reading/Family Pgm	inact 7/16 - BH
92403	Learning on the Go (LOGO)	inact 12/12 - SK
92404	Target Grant	RC
92405	Financial Literacy	MH
92500	Redevelop Agency Cap Fac	GS
92501	Developer Fees Cap Facilities	GS
92502	Custodial Personnel Fund 25	GS
93091	SDUSD & SDCCD AB-86 Consortium	inact 7/1 - DG
93092	AB-86 Adult Education	inact 6/30 - DG
95410	SD Community Fdn Grant Awards	inact 7/14 - dph
95419	Price Philanthropies MHRC	TV
95420	SD Community Fdn: Bank of Am	inact 10/07 - WP
95430	SD Community Fdn: YOU Library	inact 8//07 - WP

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name
95440	SD Community Fdn: Hoover Swap	inact 7/14 - dph
95450	SD Community Fdn: Dental Hlth	inact 7/15 - EM
95460	SD Community: Fremont Grant	inact 8/07 - WP
95465	SD Fdn: Civil Society Grant	inact 8/11 - DG
95470	Parker Foundation	inact 4/11 - MA
95471	Legler Benbough Foundation	inact 4/11 - MA
95472	Jacob's Family Foundation	inact 4/11 - MA
95473	California Endowment Grant	inact 9/14 - BG
95474	Alliance HealthCare	HS
95475	Jimmy Johnson Foundation	HS
95476	Jimmy Johnson Foundation-IDEA	HS
95477	Jimmie Johnson Foundation	HS
95478	Jimmy Johnson Foundation-OCILE	inact 9/14 - MS
95479	Torrey Pines Kiwanis Found	inact 6/16 - DG
95480	Girard Foundation	inact 7/18 - MH
95485	Jewish Community Foundation	inact 3/17 - DA
95486	Goldman Sachs Philanthropy	inact 3/16 - DG
95490	Sprint Character Educ Grant	DG
95495	Christensen Foundation	inact 7/14 - BG
95500	Motorola Grant	inact 3/17 - DG
95510	Imp Outc At-Risk HS-Students	inact 7/15 - MH
95560	D. A. Asset Forfeiture Program	HS
95600	Project Lead the Way (PLTW)	TR
95605	FY09 Emergency Operations Ctr	inact 7/15 - GS
95660	Sage Garden Project	DA
95800	The Village Garden Club	DA
96000	Contributions to Sites	GY
96100	Athletics Gate Net Income	RC
96200	Contribution to Sites-Sp Proj	GY
96301	Adult Ed Textbook	MS
96342	La Jolla HS Foundation	DG
96343	Foster Family Fund	LM
97000	Contributed BTSA Pgrm	inact 7/14 - MA
97001	Pivot Learning Partners	inact 7/14 - MA
97100	Community Transformation	DA
97115	AASA, Grant Sch. Brk	DA
98000	Contributions to Sites	inact 8/16 - ShC
98100	Sierra	inact 7/18 - SK
98110	Resource 98110	inact 7/14 - dph
98370	API Contributions	inact 7/12 - MA
99170	Payroll IU Adj Restricted	inact 6/07 - WP
99990	Conversion/FinAcctg	inact 7/05 - RP
99999	Fund Not In Use	inact 8/07 - WP

RESOURCES BY ANALYSTS

Resource	Description	Analyst Name

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
00000	Discretionary Alloc	KL	SK	F
00001	Site Funded Positions	BH	SK	F
00005	Fixed Expenses	BH	SK	F
00006	Mandated Expenses	BH	SK	F
00007	Site Support	KL	SK	F
00008	Mandated Cost Reimbursement	closing - GY	SK	F
00009	Memorial Prep	GY	SK	F
00010	Position Allocation	KL	SK	F
00011	Visiting Teachers	BH	SK	F
00012	Additional Teacher Cost	KL	SK	F
00013	Utilities	GS	SK	F
00014	Addn't Certificated Alloc	BH	SK	F
00015	Vacant Unrestricted Positions	KB	SK	F
00016	Prep Time Teachers	BH	SK	F
00017	Emergency Related Charges	BH	SK	F
00018	District Allocation	BH	SK	F
00019	AB 1522 Implementation	BH	SK	F
00020	Gen Ops/Freshman Sports	RC	SK	F
00021	Gen Ops/9th-12th Gr Athletics	RC	SK	F
00022	Athletics, Gate & Facility	RC	SK	D
00023	District Hourly - Other	BH	SK	F
00024	DACA	BH	SK	F
00025	Athletics - CIF	RC	SK	D
00026	9th Grade Bridging	HS	SK	F
00027	Youth Opportunity Program	inact 7/18 - LP	JM1	F
00028	AP EXAM	TR	SK	F
00029	Addtl Counselor Days	MH	SK	F
00030	Custodial Personnel	GS	SK	F
00031	Custodial Supplies	GS	SK	F
00032	Impact Aid	GS	SK	F
00033	Custodial Subs	GS	SK	F
00034	Custodial Personnel Fund 25	GS	AN	F
00035	Program Allocation	BH	SK	F
00036	VAPA Pgm Enhancement	inact 7/18 - LP	AS	F
00037	Program Alloc - Non Personnel	BH	SK	F
00038	IB EXAM	inact 7/18 -TR	JM1	F
00040	JROTC Positions	inact 7/18 -MH	JM1	F
00041	JROTC Non Positions	inact 7/18 - MH	JM1	F
00042	JROTC District Match	MH	SK	F
00050	Mandated Reporter	KL	SK	F
00051	Over-Capacity Transportation	inact 8/12 - GY	LM	F
00060	Gen Ops / Prev Maint	inact 5/08 - GY	LM	F
00061	Reg. Occupational Prog-Unrest.	DG	SK	F
00064	Other Loc.:ROC/P Prop1D-Unres.	inact 6/18 - DG	JM1	F
00066	Other Loc.:ROC/P Cont.-Unrest.	DG	SK	F
00070	Gen Ops / Graduation	TR	SK	F
00076	CAPE Testing Deposits	inact 11/16 - JC	JM1	F
00077	CASSAS	JC	SK	F
00080	Intern Support Match	inact 9/14 - PH	LM	F
00090	District Support/Urban Rural	inact 9/08 - MA	LM	F
00091	Library Alloc/Yr End Activity	MH	SK	F
00092	William Act Bill No. 550	inact 7/05 - WG	LM	F
00093	RIF	inact 10/07 - DB	LM	F
00094	Instructional Materials-Ops	inact 7/05 - WG	LM	F
00095	GL Resource Write Off	NR	SK	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
00100	Unrestr / Capital Imprv/Equip	GY	SK	F
00120	Class-size Reduction	KB	SK	F
00200	School Site Block Grant	inact 7/16 - ShC	JM1	F
00300	Virtual High Positions	inact 7/18 - MH	JM1	F
00301	Virtual High Supplies	inact 6/10 - BG	LM	F
00350	Lincoln College Pathways	LP	SK	F
00400	Spec Purpose / DWA	inact 1/09 - DA	LM	F
00401	IT On Site Support	inact 1/09 - DA	LM	F
00402	ITSS Computer Repair/Replace	LP	SK	F
00403	Property Mgmt Interim	GS	SK	F
00500	Hourly /Non CIIA	inact 7/12 - BH	LM	F
00501	Hourly Programs	JM3	SK	F
00510	Hourly / Other	inact 5/11 - DB	LM	F
00520	Summer Schl/Charter Schools	inact 6/08 - SM	LM	F
00530	La Jolla High Hourly Programs	inact 10/15 - GS	JM1	F
00540	Hourly Funding/Bdf	inact 12/07 - WP	LM	F
00610	Disposal Of Hazardous Waste	inact 8/12 - GY	LM	F
00615	Elem Supplemental instru Suprt	BH	SK	F
00620	Star Testing	inact 7/18 - HS	JM1	F
00630	High School Exit Exam	inact 7/18 - HS	JM1	F
00640	NSF/Network Infra/Operation	inact 7/11 - LP	LM	F
00650	E RATE	LP	SK	F
00660	Small School Start Up	inact 7/16 - ShC	JM1	F
00700	Biliteracy	inact 8/12 - GS	LM	F
00710	Excess Positions	inact 7/18 - BH	JM1	F
00800	AVID	inact 7/16 - ShC	JM1	F
00900	SERP Transition	inact 3/09 - WP	LM	F
00901	Holly Dr Chrtr Direct Fd Mdl	inact 5/16 - AD	AD	F
00902	Memorial Chrtr Direct Fd Mdl	inact 5/16 - AD	AD	F
00903	O'Farrell Chrtr Direct Fd Mdl	inact 5/16 - AD	AD	F
00904	Nubia Chrtr Direct Fund Mdl	NC	TG	F
00905	Kwachiiyoa Charter Direct Fd	inact 8/07 - CW	KM	F
00906	Preuss Chrtr Direct Fd Model	inact 10/05 - LS	KM	F
00907	Chrtr Schl Sd Direct Fd Modl	inact 10/05 - LS	KM	F
00908	High Tech Hi Chrtr Direct Fd	inact 10/05 - LS	KM	F
00909	Explorer Charter Direct Fund	inact 10/05 - LS	KM	F
00910	Museum Chrtr Direct Fd Model	inact 5/16 - AD	AD	F
00911	Tubman Chrtr Direct Fd Model	inact 5/16 - AD	AD	F
00912	Sojourner Chrtr Direct Fd MI	inact 2/09 - CW	KM	F
00913	Cortez Hill Chrtr Dir Fd Mod	inact 10/05 - LS	KM	F
00914	Global Learning At Home Chtr	inact 10/05 - LS	KM	F
00915	Mcgill Chrtr Direct Fd Model	inact 5/16 - AD	AD	F
00916	Darnall Chrtr Direct Fd Modl	inact 10/05 - LS	KM	F
00917	Sd Cooperative Charter School	inact 10/05 - LS	KM	F
00918	Audeo Charter Direct Fd Mdl	inact 10/05 - LS	KM	F
00919	King/Chavez Chrtr Dir Fd Mdl	inact 10/05 - LS	KM	F
00920	Promise Charter School	NC	TG	F
00921	Einstein Academy Charter Schl	inact 5/16 - AD	AD	F
00922	Lewis & Clark Charter Schl Fd	inact 8/07 - CW	KM	F
00923	Museum Middle Charter Schl	inact 5/16 - AD	AD	F
00924	High Tech Middle Charter Schl	inact 10/05 - LS	KM	F
00926	Kipp Adelante Charter Schl	inact 10/05 - LS	KM	F
00927	P.R.I.D.E. Charter School	inact 6/10 - KM	KM	F
00960	Indirect Cost Differential	inact 2/13 - BG	LM	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
00961	ROP-Book Depost	inact 9/06 - MA	LM	F
01000	Impact Aid / Maintenance	inact 10/11 - GY	LM	F
01100	Adult Education Fund	inact 6/05 - VG	LM	F
01200	Testing Incentive Funds	inact 12/07 - dph	LM	F
01202	Schl Age Par & Infan Dev Fund	inact 2/10 - dph	LM	F
01300	Cafeteria Local Revenue	inact 6/29 - DA	JM1	F
01400	Deferred Maintenance	BG2	AN	F
01401	Deferred Maintenance	inact 3/07 - GY	LM	F
01500	Pupil Trans Equip Fund	GY	SK	F
01600	Council Great City Schls Conf	inact 11/09 - GV	LM	F
01601	Coca Cola/Coach Ed Support	inact 7/05 - WG	LM	F
01602	Coca Cola/MS Intramural Pgm	inact 7/05 - WG	LM	F
01603	Coca Cola/PE/Health K-12 Instr	inact 7/05 - WG	LM	F
01700	Refunds & Chk Replacements	BH	SK	F
01701	Spec Resrv for Non-Cap Outlay	inact 10/11 - GY	LM	F
01800	Leadership Program	inact 7/15 - MA	JM1	D
01900	French Academy Lease	KL	SK	F
02000	Governor's Performance Award	inact 7/16 - ShC	JM1	F
02010	Governor's Reading Award Pgm	inact 7/18 - BH	JM1	F
02100	Proposition MM - Building Fund	inact 8/12 - BG2	LM	F
02102	Proposition MM - Series 1	inact 8/12 - BG2	JM1	F
02103	Prop MM Unappropriated Income	inact 8/09 - GY	LM	F
02104	Proposition MM - Series 3	inact 12/06 - GY	LM	F
02105	Proposition MM - Series 4	inact 12/06 - GY	LM	F
02106	Proposition MM - Series 5	inact 12/06 - GY	LM	F
02107	Prop MM - Contra	inact 8/09 - GY	LM	F
02130	Proposition S Build Fund	BG2	AN	F
02131	Prop S FPC Labor	inact 1/09 - JA	AN	F
02132	Prop S FPC Construction	inact 1/09 - JA	AN	F
02133	Prop S PPO Labor	inact 1/09 - JA	AN	F
02134	Prop S PPO Construction	inact 1/09 - JA	AN	F
02135	Prop S Fund - Fed Stim Tx Cred	BG2	AN	F
02136	Prop S Ser D QSCB Dir Subsidy	BG2	AN	F
02137	Prop S Ser C	BG2	AN	F
02300	AB10 Implementation	GS	SK	F
02500	Redevel Agencies Capital Fac	GS	AN	F
02501	Developer Fees Cap Facilities	GS	AN	F
03000	Unrestricted: Spec Ed Contrib	inact 1/14 - TV	JH	F
03010	Deferred Maintenance Apportion	inact 5/14 - dph	JH	F
03020	Physical Ed Teacher Incntv Pgm	inact 1/14 - MA	JH	F
03030	NBPTS Certification	inact 1/14 - MA	JH	F
03040	Carl Washington School Safety	inact 2/14 - GY	JH	F
03041	Carl Washington Grant	inact 10/11 - GY	JH	F
03050	Arts & Music Block Grant	inact 1/14 - MA	JH	F
03060	CAHSEE Intensive Instruc/Svcs	inact 3/16 - MH	JH	F
03065	CAHSEE Positions	inact 7/18 - MH	JH	F
03070	Supplement Schl Counselng Prog	inact 1/14 - TV	JH	F
03080	GATE Site Discretionary Funds	inact 7/18 - MH	JH	F
03090	Community-Based English Tutor	inact 4/14 - MA	JH	F
03091	Adult Ed Apportionment	inact 7/18 - DG	JH	F
03092	Adult Ed Textbooks	inact 7/10 - MA	JH	F
03100	Alt Cert Tchr Trng Interns	JC	JH	F
03110	High Priority Schools Grant	inact 7/14 - PH	JH	F
03120	Teacher Recruitmnt & Stud Supt	inact 7/12 - MA	JH	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
03130	California Peer Assistance And	inact 1/14 - MA	JH	F
03140	International Baccalaureate Pr	inact 2/14 - BG	JH	F
03150	AB466 Literacy	inact 7/15 - BH	JH	F
03151	SB 472 (AB466) Mathematics	inact 7/15 - BH	JH	F
03160	Reading Svcs For Blind Teacher	inact 1/14 - TV	JH	F
03170	AB 75 Principal Training	inact 2/14 - BG2	JH	F
03180	Supp Programs: Spec Secondary	inact 7/14 - PH	JH	F
03181	Positive Behavior Interv Str	closing - LP	SK	F
03190	Pupil Development Block Grant	inact 1/14 - TV	JH	F
03191	10th Grd Couns-Pupil Ret Blk G	inact 7/13 - KW	JH	F
03192	PRBG Core & Supp Instruction	inact 4/12 - BH	JH	F
03193	Dropout Prev Alt Ed & Work Ctr	inact 3/16 - MH	JH	F
03194	Dropout Recovery:Main/Motivat	inact 7/14 - BG	JH	F
03195	Dropout Prev/Recov MM Conferen	inact 3/12 - BH	JH	F
03196	Dropout Prev Educ Clinics	inact 4/13 - KW	JH	F
03200	School Safety Cons Comp Grant	inact 3/16 - VH	JH	F
03210	Sch Community Violence Prevent	inact 7/14 - BG	JH	F
03220	Teacher Cred Block Grant	inact 7/14 - MA	JH	F
03230	Prof Development Block Grant	inact 7/14 - PH	JH	F
03240	Targeted Inst Imp Blk Grant	inact 7/15 - BH	JH	F
03241	CSOS-TIIBG	inact 8/12 - GY	JH	F
03242	GATE-TIIBG	inact 3/16 - MH	JH	F
03243	TIIBG Positions	inact 9/13 - BH	JH	F
03244	Instruct Matls-TIIBG	inact 7/15 - BH	JH	F
03245	TIIBG-Mstr Plan Instr Mtls-SIM	inact 7/15 - BH	JH	F
03246	TIIBG-Prog Imp Supplemental S	inact 2/12 - MS	JH	F
03247	TIIBG Magnet/Int Bacc	inact 9/13 - BH	JH	F
03250	Sch & Lib Imp Block Grant	inact 7/14 - PH	JH	F
03251	SLIBG Central Positions	inact 7/14 - PH	JH	F
03260	Instr Matls Funding Rgnmnt Prg	inact 4/12 - BH	JH	F
03270	Chief Bus Officer Tng Program	inact 9/14 - MS	JH	F
03300	Cal-Safe Programs	MS	JH	F
03310	English Language Acquisition	inact 9/09 - GV	JH	F
03315	English Lang Acq Positions	inact 9/09 - GV	JH	F
03320	Ca Public School Library Act	inact 3/12 - BH	JH	F
03340	Nell Soto Parent Tchr Involve	inact 7/14 - PH	JH	F
03350	Career Techn Education Grant	inact 7/15 - GS	JH	F
03360	1X PE Grant	inact 7/12 - MA	JH	F
03370	1X Arts & Music Grant	inact 7/12 - MA	JH	F
03380	CA Instructional School Garden	inact 4/12 - BH	JH	F
03390	Ed Tech: Digital High School	inact 7/10 - dph	JH	F
03400	Emergency Repair Williams Case	inact 9/09 - GY	JH	F
03410	Ed Tech: Staff Development	inact 7/10 - DB	JH	F
03430	Partnership Academies Program	inact 3/11 - MA	JH	F
03440	Calif Partnership Academy	inact 7/10 - MA	JH	F
03460	Early Mental Health	inact 9/09 - DB	JH	F
03470	Discretionary Block Grant/Schl	inact 9/13 - KW	JH	F
03480	Instruc Matls, Libr & Ed Tech	inact 3/12 - BH	JH	F
03490	CA School Information Services	inact 8/12 - BG2	JH	F
03500	County School Facilities Fund	inact 3/07 - GY	JH	F
03540	10th Grade Counseling	inact 7/10 - DB	JH	F
03550	II/USP Cohort 3	inact 7/10 - DB	JH	F
04000	Medicaid / Healthy Families	inact 8/12 - YC	LM	F
04001	Balboa Stadium Fund	GS	AN	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
04002	Special Reserve Fund	inact 10/11 - GY	AN	F
04003	Property Management Fund	GS	AN	F
04004	Master Facilities Plan Fund	GS	AN	F
04005	Energy Efficiency Program	inact 10/11 - GY	AN	F
04006	Mesa CC Mid College Constructn	GS	AN	F
04041	Federal Renovation Program	inact 10/11 - GY	LM	F
04100	Medicaid / MAA	RC	SK	F
04300	Medicaid / EPSDT	inact 7/07 - YC	LM	F
04400	County Tobacco Tax	inact 7/07 - YC	LM	F
04401	New Dawn Day Treatment	inact 7/07 - YC	LM	F
04402	County Tobacco Tax/EPSDT	inact 7/07 - YC	LM	F
04403	Tobacco Tax/EPSDT	inact 7/07 - YC	LM	F
04800	Section 504	inact 7/18 - BH	JM1	F
05000	Joint Use / Outside Funded	inact 10/11 - GY	LM	F
05100	Rentals / Civic Center	GS	JH	F
05101	Bond Interest & Redemption	LB	AN	F
05110	La Jolla Auditorium/Rental	inact 10/11 - GY	AN	F
05130	Prop S Bond Int & Redemption	LB	AN	F
05140	Prop Z Bond Int & Redemption	LB	AN	F
05301	Pre-Field Tax Override	inact 10/11 - GY	LM	F
06000	Earned Income/Self-Restricted	inact 7/18 - BH	JM1	F
06010	Livescan Services	JC	SK	F
06011	Unemployment Admin	inact 10/11 - GY	LM	F
06100	Civic Center Net Income	GS	JH	F
06500	School Psychologist	PH	SK	D
06501	Reimbursable / PDI	inact 8/07 - WP	LM	F
06502	Reimbursable / USD	inact 12/07 - dph	LM	F
06600	San Diego Reads	inact 5/08 - dph	LM	F
06601	Stores Revolving Fund	NR	SK	F
06602	SIM Revolving Fund	NR	SK	F
06701	Liability Insurance Fund	HS	CH	F
06702	Property Insurance Fund	HS	CH	F
06703	Workers Compensation Fund	HS	CH	F
06704	Dental Fund	HS	CH	F
06705	Self Insured Vision Care	HS	CH	F
06712	Property Ins:Property Loss/Tch	inact 10/11 - GY	CH	F
06722	Property Insur / M&O Job Cost	inact 10/11 - GY	CH	F
07000	Site-Based Earned Income	inact 6/07 - WP	LM	F
07100	Supt Fund for Innovation	inact 6/07 - WP	LM	F
07101	Ret Med Benefits/Operations	JC	CH	F
07102	Ret Med Benefits/Office/Tech	JC	CH	F
07103	Ret Med Benefits/Educators	JC	CH	F
07104	Ret Med Benefits/AASD	JC	CH	F
07105	Ret Med Benefits/Peace Ofcr	JC	CH	F
07106	Ret Med Benefits/Para	JC	CH	F
07107	Ret Med Benefits/NonRepMgmt	JC	CH	D
07108	Ret Med Benefits/Confidential	JC	CH	D
07200	Dist Supt to City Heights Ed	inact 11/10 - DB	LM	F
07601	Pub Schl Bldg Corp Fund	inact 12/06 - GY	LM	F
08000	Unrestricted: Contributed	closing - GY	JH	F
08010	Muirlands Foundation	inact 1/12 - PH	LM	F
08012	Sdfdn Educ Leadership Dev Acad	inact 6/07 - WP	LM	F
08025	Friends Of Torrey Pines	inact 8/07 - WP	LM	F
08032	Sd High - Theater Improvements	inact 5/08 - dph	LM	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
08033	Mason/Tech Comm/Fund Raiser	inact 11/10 - dph	LM	F
08036	Turf, Track & Weight Rm Prjt	inact 1/12 - PH	LM	F
08040	CPR fees	inact 7/18 - RC	JH	F
08050	Jerabek Family Faculty Organiz	inact 7/18 - HS	JM1	F
08060	E.B.Scripps - A.F. Partnership	inact 7/18 - HS	JM1	F
08100	OFarrell Donation	inact 7/18 - BG2	JH	F
08166	Kumeyaay Foundation	MH	JH	F
08287	WA Harborside	inact 9/09 - ShC	LM	F
08352	Morse STEM Program	TR	SK	F
08900	La Jolla High Pool Lease	RC	JM1	F
09000	Retro Salary Adjustment	BH	SK	F
09027	P.R.I.D.E.	inact 6/07 - WP		F
09030	Tuition Assist/OTBS	inact 5/08 - dph		F
09040	Tuition Assist/POA	inact 5/08 - dph		F
09050	Tuition Assist/Para	inact 5/08 - dph		F
09070	Tuition Assist/Admin Assoc	inact 5/08 - dph		F
09100	Conversion Issue.FinAcctg.	inact 7/05 - RP		F
09170	Payroll IU Adj Unrestricted	inact 6/07 - WP		F
09201	Charter School of San Diego	NC	TG	F
09202	Charter School of San Diego-Re	NC	TG	F
09203	Audeo Charter School	NC	TG	F
09204	Explorer Charter School	NC	TG	F
09205	Cortez Hill Academy Charter Sc	NC	TG	F
09206	SD Cooperative Charter School	NC	TG	F
09207	King/Chavez Charter School	NC	TG	F
09208	KIPP Adelante Charter School	NC	TG	F
09209	Fanno Academy Charter School	NC	TG	F
09210	So Ca Connections Academy Chrt	NC	TG	F
09211	Darnall E-Campus Charter Schoo	NC	TG	F
09212	High Tech Middle Chrtr School	NC	TG	F
09213	High Tech High Chrtr School	NC	TG	F
09214	High Tech Media Arts Chrtr Sch	NC	TG	F
09215	High Tech International Chrtr	NC	TG	F
09216	Preuss Charter School	NC	TG	F
09217	High Tech Middle Media Arts	NC	TG	F
09218	Learning Choice Academy	NC	TG	F
09219	Iftin Charter School	NC	TG	F
09220	A. Phillip Randolph Ldrshp Aca	inact 5/16 - AD	AD	F
09221	Keiller Middle Charter School	NC	TG	F
09222	Gompers Middle Charter School	inact 8/12 - KM	KM	F
09223	Children's Conservation Academ	inact 5/16 - AD	AD	F
09224	Memorial Academy Charter Schl	NC	TG	F
09225	King/Chavez Primary Charter Sc	NC	TG	F
09226	King/Chavez Arts Academy Char	NC	TG	F
09227	King/Chavez Athletics Academy	NC	TG	F
09228	Magnolia Science Academy	NC	TG	F
09229	JOLA Community Charter Schl	NC	TG	F
09230	City Arts Academy Charter Sch	inact 5/16 - AD	AD	F
09231	Albert Einstein Academy Middle	NC	TG	F
09232	King/Chavez Preparatory Acad	NC	TG	F
09233	Albert Einstein Acad Charter	NC	TG	F
09234	Health Sciences Charter HS	NC	TG	F
09235	Arroyo Paseo Charter HS	NC	TG	F
09236	Urban Discovery Academy	NC	TG	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
09237	Innovations Academy	NC	TG	F
09238	SD Cooperative Charter 2	NC	TG	F
09239	King/Chavez Community High	NC	TG	F
09240	Gompers Preparatory Academy	NC	TG	F
09241	Magnolia Science Academy 2	inact 5/16 - AD	AD	F
09242	Magnolia Science Academy 3	inact 5/16 - AD	AD	F
09243	Pacific American Academy	NC	TG	F
09244	IFTIN University Prep High	NC	TG	F
09245	Evangeline Roberts Institute	NC	TG	F
09246	SD Global Vision Academy	NC	TG	F
09247	Holly Drive Leadership Academy	NC	TG	F
09248	O'Farrell Community School	NC	TG	F
09249	Entrepreneurship/Technology	TG	TG	F
09250	Old Town Charter	NC	TG	F
09251	e3 Civic High	NC	TG	F
09252	America's Finest Charter	NC	TG	F
09253	City Heights Prep Charter	NC	TG	F
09254	McGill Charter School	NC	TG	F
09255	Tubman Village	NC	TG	F
09256	Laurel Preparatory Academy	NC	TG	F
09257	Museum Charter School	NC	TG	F
09258	San Diego Global Vision MS	NC	TG	F
09259	Epiphany Prep Charter School	NC	TG	F
09260	Health Sciences Middle School	NC	TG	F
09261	Kavod Elementary Charter Schl	NC	TG	F
09262	Empower Charter School	NC	TG	F
09263	Elevate Elementary CS	NC	TG	F
09264	High Tech Elementary	NC	TG	F
09265	Ingenuity Charter School	NC	TG	F
09266	Thrive Public School	NC	TG	F
09267	NUA 1001 STEAM	TG	TG	F
09268	College and Career Preparatory	NC	NC	F
09800	LCFF Intervention Support	KB	JH	F
09805	LCFF Intervention Support Adm	KB	JH	F
09806	LCFF S/C Positions	KB	SK	F
09807	LCFF S/C Non-Personnel	KB	SK	F
09910	Clr Acct / Duplicating	MH	SK	F
09911	Duplicating Svcs (Non-contra)	MH	SK	F
09912	Clr Acct/Health Svcs(POS&CON)	inact 7/18 - SK	JM1	F
09913	Clr Acct/Postage-Contra	GY	SK	F
09914	Custodial Option B Contra	inact 10/11 - GY	LM	F
09915	IMC Teachers Media Center	MH	SK	F
09916	Clr Acct/Paper-Contra	GY	SK	F
09920	Clr Acct / Inspectors	inact 10/11 - GY	LM	F
09930	Clr Acct / Transportation/FTri	GY	SK	F
09931	ClrAcct/Pupil TranspNon-Contra	GY	SK	F
09932	Dist Covered Transportation	inact 7/18 - SK	JM1	F
09933	Outside Companies Transportati	inact 7/18 - SK	JM1	F
09940	Cir Res Discover Prgm(POS&CON)	inact 9/14 - PH	LM	F
09941	Cir Res Discover Prgm(NON-CON)	inact 9/14 - PH	LM	F
09950	Clr Acct / Employee Benefits	BH	SK	F
09951	Cir Acct / Emp Benefits Contra	inact 7/18 - BH	JM1	F
09960	Clr Acct / Procurement Cards	inact 7/18 - BH	JM1	F
09970	Clr Acct/Fleet Maint(POS&CON)	GY	SK	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
09971	Clr Acct/Fleet Maint(NON-CON)	GY	SK	F
09972	Home to Schl Transp Ops & Cont	GY	SK	F
09973	Home to School Transportation	GY	SK	F
09974	Preuss Transportation	GY	SK	F
09975	Transportation Parent Pay	GY	SK	F
09976	Trans VP, MAG, and Other	GY	SK	F
09977	Transportation-Other Carrier	inact 7/18 - SK	JM1	F
09990	Begin Bal Conversion Error	inact 12/07 - dph	LM	F
11000	State Lottery Unrestricted	MH	SK	F
12000	Class-size Reduction	inact 7/17 - KB	JM1	F
12001	Class Size Red, 9-12/Blueprint	inact 12/07 - dph	LM	F
13000	Class Size Reduction K-3	inact 7/18 - BH	JM1	F
14000	Education Protection Account	KL	SK	F
24300	Community Day Schools	inact 7/17 - ShC	JM1	F
30100	Title I Basic Program	HS	AS	D
30101	Title I Arts Grant	HS	AS	D
30102	Title I Private Schools	HS	AS	D
30103	Title I Parent Involvement	HS	AS	D
30104	Title I Site Position Fr Resv	HS	AS	D
30105	Title I Pt A Central Program	HS	AS	D
30106	Title I Supplmnt Prog Imprvmnt	HS	AS	D
30107	Title I Student Intervention	HS	AS	D
30108	Title I Pt A Central Positions	HS	AS	D
30109	Title I Neglected	HS	AS	D
30110	ARRA Title I Basic	inact 8/12 - PH	MF	D
30111	ARRA Title I CSR	inact 8/12 - PH	MF	D
30112	ARRA Title I Parent Involvement	inact 8/12 - PH	MF	D
30113	ARRA T1 Counselors	inact 8/12 - PH	MF	D
30120	Title I SAIT Team 2	inact 7/14 - HS	MF	D
30123	Title I School Assist Interven	inact 7/14 - HS	MF	D
30130	Title I SAIT Corrective Action	inact 7/14 - HS	MF	D
30250	Title I Delinquent	inact 7/14 - HS	MF	D
30350	SAIT TEAM GRANT	inact 2/10 - PH		D
30351	NCLB Title I Regional Support	inact 7/14 - PH	MF	D
30352	SAIT Implementation Grant	inact 2/10 - PH		D
31050	Conversion/FinAcctg	inact 7/05 - RP		D
31051	Even Start Jumping Jack Odd Yr	inact 8/12 - MS		D
31052	Even-Start Help Hands Odd Yr	inact 8/12 - MS	MF	D
31053	Even Start CBS Odd Yr	inact 8/12 - MS		D
31054	Even Start: Saber	inact 8/12 - MS		D
31055	Even Start: Fam Lit	inact 8/12 - MS		D
31056	Even-Start CBS Even Yr.	inact 8/12 - MS		D
31057	Even-Start Helping Hands Even	inact 7/18 - MS	VB	F
31058	Even Start Jumping Jack Even	inact 8/12 - MS		D
31700	IASA: Title I CSR	inact 2/10 - PH		D
31710	Conversion Issue-Accts Rec	inact 7/05 - RP		D
31711	Title I Program Imprv Cohort 1	inact 7/14 - PH	MF	D
31712	Title I Program Imprv Cohort 2	inact 7/14 - PH	MF	D
31780	Title I PI/CH 19	inact 7/14 - HS	MF	D
31800	School Improvement Grant	inact 8/11 - DG	MF	D
31802	School Improve Grant--0039	inact 7/15 - GS	AS	D
31810	Title I ARRA SIG	inact 9/11 - DG	MF	D
31812	Sch Imp Grant--0039 Positions	inact 7/15 - GS	AS	D

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
31850	Title I Grants to LEA	inact 7/18 - HS	AS	D
32000	ARRA St Fiscal Stabl Fd SFSF	inact 8/12 - PH	MF	F
32001	ARRA-SFSF (Res 03040)	inact 6/12 - GY		F
32002	ARRA-SFSF (Res 03050)	inact 7/10 - MA		F
32003	ARRA-SFSF (Res 03070)	inact 8/12 - YC		F
32004	ARRA-SFSF (Res 03150)	inact 4/12 - BH		F
32005	ARRA-SFSF (Res 03151)	inact 4/12 - BH		F
32006	ARRA-SFSF (Res 03220)	inact 4/12 - BH		F
32007	ARRA-SFSF (Res 12000)	inact 8/12 - PH		F
32050	Education Jobs Fund	inact 8/12 - ZM	MF	D
33100	IDEA Part B Local Entitlement	PH	AS	D
33101	IDEA: Private Schools	inact 1/12 - TV	MF	D
33110	SE:IDEA Local Assist/Pvt Sch	PH	AS	D
33130	ARRA IDEA Part B Basic	inact 8/12 - TV		D
33131	ARRA IDEA Part B Baisc Unrestr	inact 8/12 - TV	MF	D
33141	ARRA IDEA Part B PPPSS Unrestr	inact 8/12 - TV		D
33150	PI 99-457 Preschool Cont	TV	AS	D
33160	Pre school desired results	inact 1/12 - TV	MF	D
33190	ARRA IDEA Part B Preschool	inact 8/12 - TV		D
33191	ARRA IDEA PartB Pre Unrest	inact 8/12 - TV	MF	D
33200	Idea Part C Preschool Entitle	TV	AS	D
33240	ARRA IDEA Part B Preschl Local	inact 8/12 - TV	MF	D
33241	ARRA IDEA PartB Pre Loc Unrest	inact 8/12 - TV	MF	D
33270	Special Ed Mental Health	inact 7/16 - TV	AS	D
33271	Special Ed Mental Health ADA	TV	AS	D
33300	Special Ed: IDEA Infant Discr	inact 1/12 - TV	MF	D
33400	Special Ed: IDEA Local Staff	inact 7/16 - TV	AS	D
33410	Ed Interpreter Certification	inact 4/13 - KW	MF	D
33450	IDEA B619 Staff Dev	TV	AS	D
33600	IDEA: Low Incidence	inact 1/12 - TV		D
33720	SE CalStat State Improvement	TV	AS	D
33721	Special Ed Mental Health ADA	inact 2/13 - TV	MF	D
33750	Spec Lrng Disab Assmt Grant	inact 8/07 - WP		D
33850	Part C Early Education Program	TV	AS	D
33860	Sp Ed Focused Monitor	inact 8/07 - WP		D
33861	SpEd Perf Facilitated Review	inact 7/18 - TV	AS	D
33950	SpEd Alt Disp Res Exp Prgm	PH	AS	D
34050	Workability Grant	inact 1/12 - TV	MF	D
34100	Dept of Rehab: Transition Part	TV	AS	D
34101	Dept of Rehab WIT	TV	AS	D
34102	Promptng Readiness of Minor SSI	TV	AS	D
35250	VATEA Sex Bias	inact 9/06 - MA		D
35300	VATEA Single Parent	inact 9/06 - MA		D
35500	VATEA Title II Sec Ed	inact 9/06 - MA		D
35501	VATEA-Perkins-Career Tech Ed	DG	AS	D
37100	IASA: Drug Free Schools	inact 8/12 - HS	MF	D
37250	Safe & Supportive Schools	inact 7/15 - EM	JH	D
38100	Goals 2000: Local Improvement	inact 8/12 - PH		D
38150	Goals 2000: New Tchr Reading I	inact 8/12 - PH		D
40100	IASA: Title II Eisenhower Ent	inact 7/05 - WP		D
40350	Conversion/FinAcctg	inact 7/05 - RP		D
40351	Title II No Child Left Behind	HS	AS	D
40352	Title II VP Professional Devel	HS	AS	D
40353	Title II Private Schools	HS	AS	D

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
40354	Title II Set Aside	HS	AS	D
40355	Title II PtA Central Positions	HS	AS	D
40360	Title II: Administrator Trng	inact 7/15 - SK	AS	D
40400	IASA Tech Literacy Challenge	inact 10/07 - DF		D
40401	IASA: TLC East	inact 8/07 - WP		D
40450	Title II Enhance Ed Thru Tech	inact 1/14 - MA	MF	D
40460	TitleII/Pt D Ed Thru Tech Comp	inact 8/12 - SK	MF	D
40461	TitleII/Pt D Ed Thru Tech Comp	inact 8/12 - SK	MF	D
40462	TitleII/Pt D Ed Thru Tech Comp	inact 8/12 - SK	MF	D
40470	Title II/Pt D EETT Form (ARRA)	inact 8/12 - SK	MF	D
40480	Title II/Pt D EETT Comp (ARRA)	inact 1/14 - MA	MF	D
40500	Title II, Part B, CA Math/Sci	inact 4/12 - BH	MF	D
41100	Title V Instr Block Grant	inact 7/14 - PH	MF	D
41102	Title V Private Schools	inact 7/14 - PH	MF	D
41240	21st Century CLC	inact 9/09 - ShC		D
41241	21st Century CLC-ASSETS	inact 8/09 - MA		D
41242	21st Century CLC Secondary	inact 7/17 - MH	AS	D
41243	21st Century CLC/ASSETS Core1	DG	AS	D
41244	21st Century CLC/ASSETS Core2	DG	AS	D
41245	21st Century CLC/ASSETS FamLit	DG	AS	D
41246	21st Century CLC/ASSETS EquAcc	DG	AS	D
41247	21st Century/ASSETS-Aft-Sch-Ba	DG	AS	D
41248	21st Century/ASSETS-Eq-Acc	DG	AS	D
41270	ESSA Title IV Part A SSAE	HS	AS	D
41272	PSS ESSA Title IV Part A SSAE	HS	AS	D
41350	Title VI Class Size Reduction	inact 7/14 - PH	MF	D
41400	Federal School Renovation Gran	inact 5/08 - dph		D
41410	Fed Renovation Clsrn Tech	inact 6/16 - SK	AS	D
42010	Title III, Immigrant Education	JM3	AS	D
42011	Title III, Immigrant Ed Suppl	inact 7/18 - JM3	AS	D
42030	Title III LEP	JM3	AS	D
42031	Blueprint / Title III	inact 4/12 - BH		D
42150	Title VI, Emergency Immigrant	inact 12/07 - dph		D
42310	Bilingual Ed: Comprehensive S	inact 12/07 - dph		
42320	Bilingual Ed: Systemwide Impr	inact 6/07 - WP		
44200	NASA Explorer School Program	inact 6/09 - dph		
45101	Indian Ed DOE	TR	AS	D
45102	Johnson-O'Malley	TR	AS	D
45110	Indian Ed: DOE Grant	inact 8/12 - PH		
45120	Indian Ed: Johnson-O'Malley	inact 8/12 - PH		
46100	Charter Schools: Federal Conf	inact 4/14 - KM	KM	D
50250	Child Dev Fed Child Care, Ctr	MS	RD	D
50350	CD Pre-K Quality Curr Material	inact 9/14 - MS	RD	D
50370	Child Dev ARRA Quality Improve	inact 5/13 - MS	RD	D
50610	Child Dev: Alternative	inact 7/05 - VG		D
50800	CD Quality Impr/Capacity Bldg	inact 9/14 - MS	RD	D
50950	CDC INFANT/TODDLER CHILD CARE	inact 9/14 - MS	RD	D
53100	Child Nutrition: School Progra	DA	NP	F
53101	Child Nutrition: Supper Adj	DA	NP	F
53102	FS Commodity	DA	NP	F
53140	ChildNutrNSLPEquipAssistGrt	DA	NP	F
53150	FS Equipment Assistance Grant	DA	NP	D
53200	Child Nutrition-CCFP	DA	NP	F
53800	Breakfast Start-up Grant	DA	NP	D

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
54510	CN: Garden Enhanced Nutrition	inact 6/07 - WP		D
55750	CDE Clserve-Learning Ldrshp Pr	inact 3/07 - GV		D
56100	Workforce Investment Act (WIA)	inact 9/06 - MA		D
56101	Neighbrd Hse/Sum Yth/Blueprint	inact 9/06 - MA		D
56102	SDf Workforce/WIA/WIB	inact 7/10 - MA		D
56103	SD Workforce Partnership	inact 9/06 - MA		D
56104	SD Workforce/WIA/WIB	inact 9/06 - MA		D
56280	Smaller Learning Comm (SLC)	inact 7/10 - MA		D
56291	Advance Placement Incentive Gr	inact 3/07 - MA		
56300	Education For HomelessChildren	MH	AS	D
56350	ARRA Homeless	inact 8/12 - TV	MF	D
56400	Medi-Cal Billing Option	RC	AS	F
56401	Medi-Cal Fee For Service	RC	AS	F
56402	Medi-Cal Collaborative	inact 8/09 - YC	MF	F
56500	FEMA Public Assistance	inact 6/12 - GY		F
58100	Transition To Teaching	inact 9/14 - PH	MF	D
58101	California St GEAR UP (UC)	RC	VB	D
58105	State Perf Plan Sampling Pilot	inact 7/15 - PH	AS	D
58110	Other Fed-Impact Aid/SPED	PH	SK	D
58115	Other Fed-Impact Aid/SPED ESY	PH	SK	D
58120	Other Fed - Middle School Co	inact 8/07 - WP		
58121	Other Fed - Middle School Coho	inact 8/07 - WP		
58122	Other Fed - Middle School Coho	inact 4/13 - LP		
58130	Other Fed - Cops More	inact 8/07 - WP		
58140	Other Fed - Com Orient Police	inact 8/07 - WP		
58150	Other Fed - Urban/Rural Oppt	inact 5/08 - dph		
58160	Urban Systemic Natl Sci Fdn	inact 4/12 - BH		
58161	NSF Participant Costs	inact 7/11 - BH		
58162	NSF-UCSD Ed Tech Sub Award	inact 7/11 - BH		
58170	Other Fed - Teaching History	inact 7/06 - GV		
58180	Other Fed - USI / Natl Sci Fdn	inact 8/07 - WP		
58190	Other Fed - Safe Zones For L	inact 12/07 - dph		
58200	Other Fed - Safe Sch Healthy	inact 10/07 - YC		
58202	Other Fed-Title V Cmnty Preven	inact 8/12 - YC		
58210	National Endowment Humanities	inact 6/07 - WP		
58220	Magnet School Assistance Pgm	LP	AS	D
58225	MSAP - Positions	LP	AS	D
58230	Other Fed - Forest Service	inact 12/07 - dph		
58240	Other Fed - Aids Education	MH	AS	D
58241	Youth Rish Behavior Survey	inact 9/13 - MA	MF	D
58245	Other Fed: Asthma Mgt Intrvntn	inact 9/13 - MA	MF	D
58246	Sch Based HIV Studies	RC	AS	D
58247	Sch Based Surveillance	inact 7/16 - RC	AS	D
58250	Emergency Response School Safe	inact 6/12 - GY	MF	D
58251	Readiness & Emerg Mgmt Sch Pgm	inact 6/12 - GY	MF	D
58260	Other Fed - Safe Schools Rep	inact 12/07 - dph		
58270	Other Fed - Technology Innov	inact 7/18 - SK	AS	D
58280	Elem Sec Schl Counseling Demo	inact 4/13 - LP		
58281	Elem Sec School Counseling II	inact 4/13 - LP		
58290	Other Fed - Reduce Alcohol A	inact 4/13 - LP		
58291	Other Fed-Reduce AA BP	inact 4/13 - LP		
58292	REDUCE ALCOHOL ABUSE GRANT II	inact 4/13 - LP		
58300	Other Fed - Foreign Lang Ele	inact 12/07 - dph		
58310	Conversion/FinAcctg	inact 7/05 - RP		

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
58311	Fie - Fund For Impv Of Educ	inact 4/12 - BH		
58320	Other Fed: Nea	inact 9/14 - PH	MF	D
58330	Conversion Issue/FinAcctg	inact 7/05 - RP		
58340	Dept of Rehab-Ext Situational	inact 8/12 - YC	MF	D
58350	Secure our School Program	inact 8/12 - GY	MF	D
58351	SOS Grant exp 08 2013	inact 7/15 - GS	JH	D
58360	Striving Readers	inact 8/12 - GS	MF	D
58362	CA Ed Leadership Prof	inact 7/18 - SK	JH	D
58370	Advance Placement Incent Grant	inact 7/10 - MA		
58380	Bullet Proof Vest Ptnrshp Awrd	inact 6/12 - GY		
58390	Adv Placement Incentive-Pt II	inact 7/12 - MA	MF	D
58400	JROTC Positions	MH	TL2	F
58401	JROTC Non Positions	MH	TL2	F
58402	JROTC District Match	MH	TL2	F
58410	Other Fed - TASAP end 9/2011	inact 8/12 - GY	MF	D
58500	DODEA: FY17 Grant OCCR	MH	AS	D
58510	DODEA: FY15 Grant OAH	MH	AS	D
58520	DODEA: FY14 Grant OSEA	MH	AS	D
58530	DOD Off Econ Adj Grt Hancock	BG2	AS	D
58540	DOD Off econ Adj Grt Miller	BG2	AS	D
58550	DoDEA OP Thrive and Learn	inact 7/18 -MH	AS	D
58560	DoDEA: Oper World Lang (OWL)	MH	AS	F
58570	DoDEA: OSVL	inact 9/16 - MS	AS	F
58571	DoDEA: OSVL & CCTE	MS	AS	F
58580	DoDEA: OP Student Success	inact 10/13 - TV	MF	D
58590	DoDEA: OP Student Achievement	inact 10/13 - TV	MF	D
58600	Arts in Ed Model Devel & Diss	inact 7/15 - MA	AS	F
58700	Refugee School Impact Grant	MH	AS	D
60100	After Sch Lrng/Safe Nbrhd Pgm	inact 4/12 - BH		D
60101	After School Education Safety	JC	AS	D
60102	ASES-Primetime-Site Tutoring	JC	AS	D
60111	ASES PrimeTime Kids Code	JC	AS	D
60170	District Block Grant	inact 7/14 - dph	JH	F
60200	CA School Information Services	inact 7/14 - MA	JH	D
60300	Charter Schools Facilities Lea	inact 5/16 - AD	AD	D
60500	Pre-K/Family Literacy Part-Day	inact 3/13 - MS	RD	D
60510	Pre-K/Family Literacy Full-Day	inact 3/13 - MS	RD	D
60520	Pre-K/Family Lit Pgm Support	MS	RD	D
60550	Child Dev: State Preschool	inact 3/13 - MS	RD	D
60570	Child Dev: Pre-K/Fam. Literacy	inact 10/08 - VG	RD	D
60600	Child Development: Center-Base	MS	RD	D
61050	California State Pre-School	inact 3/13 - MS	RD	D
61051	Child Dev CA SPS Pro CSPP	MS	RD	D
61300	CDC BASED RESERVE ACCOUNT	MS	RD	F
61450	CD Fac Renovation/Repair	MS	RD	D
62050	Deferred Maintenance Apportion	inact 5/14 - dph		
62250	Emergency Repair Williams Case	GS	JH	D
62260	Williams Act Facilities	inact 10/11 - GY		F
62300	Prop 39	BG2	VB	F
62301	Prop 39 Rebates	BG2	VB	F
62400	Conversion/FinAcctg	inact 7/05 - RP		D
62401	Healthy Start Planning	inact 5/08 - dph		D
62402	Healthy Start Startup	inact 1/10 - GS		D
62403	Healthy Start Operations	inact 1/10 - GS		D

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
62404	Healthy Start Regnl Plan&Coord	inact 10/07 - YC		D
62450	HS: Pregnancy & Parenting	inact 12/07 - dph		D
62501	EarlyMntlHlth Initiative-7 Reg	inact 3/12 - BH		D
62502	Early Mental Health 2006-2009	inact 3/12 - BH		D
62503	Early Mental Health 2007-2010	inact 6/12 - dph	JH	D
62504	Early Mental Health 2008-2011	inact 1/14 - TV	JH	D
62505	Early Mental Health 2009-2012	inact 7/14 - HS	JH	D
62506	Early Mental Health 2010-2013	inact 7/14 - HS	JH	D
62507	Early Mental Health 2012-2014	inact 7/14 - HS	JH	D
62610	Cal Math Initiative	inact 7/14 - PH	JH	D
62620	Pre-Intern Program	inact 7/14 - PH	JH	D
62640	Educator Effectiveness	closing - SK	JH	F
62650	Teachers As A Priority	inact 7/14 - PH	JH	D
62680	Certificated Performance Bonus	inact 12/07 - dph		F
62700	Academic Volunteer & Mentor	inact 12/07 - dph		D
62751	Teacher Recruitment&Retention	inact 7/14 - PH	JH	F
62860	English Language Acquisition	inact 7/14 - BH	JH	F
62865	ELAP Positions	inact 7/14 - BH	JH	F
62870	Eng Lang Learner Acqui Develop	inact 4/14 - KM	KM	F
62880	English Language Intensive Lit	inact 6/08 - GV	JH	F
62881	Eng Lang Intsv Lit/Blueprint	inact 6/08 - GV	JH	F
62900	CA Pub Schl Lib Protect Fund	inact 8/07 - WP		
62920	Classroom Library Materials	inact 12/07 - dph		F
62921	K-4 Clsrm Libraries-Blueprint	inact 8/07 - WP		F
62961	Library Alloc/Yr End Activity	inact 6/06 - DB		F
62962	CA Public Schl Lib Act 6th yr.	inact 10/07 - DB		F
62963	CA Public Schl Lib Act Odd Yrs	inact 10/07 - DB		F
63000	Lottery: Instructional Matl	MH	SK	F
63100	School/Law Enforcement Partner	inact 7/14 - dph	JH	D
63150	Cnflt Resol & Sch Viol Red Pgm	inact 6/07 - WP		D
63300	School Community Policing Part	inact 7/14 - dph	JH	D
63301	School Comm Policing Prtnrshp	inact 7/14 - dph	JH	D
63302	School Comm Policing Prtnrshp	inact 7/14 - dph	JH	D
63303	SCPP-Start Up	inact 2/10 - dph		D
63304	SCPP-Operational	inact 2/10 - dph		D
63420	Conversion Issue/FinAcctg	inact 7/05 - RP		D
63710	CalWORKs for Adult Education	MS	JH	F
63780	Health Sci Capacity Building	inact 8/11 - MA		D
63810	Linked Learning Pilot Program	inact 11/14 - TJ	AS	F
63820	CA Career Pathways Trust	DG	JH	D
63850	CPA Program Grant	DG	JH	D
63851	CPA Mentee Grant	inact 7/18 - MH	JH	D
63852	Middle Grades CTE	inact 9/13 - MH	EW	D
63860	CPA Environment Tech	DG	JH	D
63870	Career Tech. Ed. Incent.Grant	DG	JH	D
63871	Car.Tech.Ed.Inc.Grnt -2nd awd	DG	JH	D
63872	Car.Tech.Ed.Inc.Grnt -3rd awd	DG	JH	D
63875	CTE Facilities Funds(Prop. 51)	inact 7/18 - MH	JH	D
63901	Adult E Textbooks	inact 7/10 - MA	JH	F
63918	Adult Ed Reg.Cons. Allocation	MS	JH	F
63919	Adult Education	inact 4/17 - DG	JH	F
63920	Adult Ed Data and Acct	MS	JH	F
64000	School Violence Reduction Prog	inact 6/07 - WP		
65000	Special Education NonPersonnel	PH	SK	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
65001	Special Ed/SELPA Transfers	PH	SK	F
65002	AB 602 Low Incidence	PH	SK	F
65003	Special Education Personnel	PH	SK	F
65004	Special Ed Professional Dev	PH	SK	F
65005	SPEC ED EXTENDED SCHOOL YEAR	TV	SK	F
65006	Sp Ed Over Formula Positions	PH	SK	F
65007	Special Ed A	PH	SK	F
65008	Transportation Spec Ed	PH	SK	D
65009	SPED Charter Option 2	PH	SK	F
65010	Sp Ed Local Assist. Ages 5-21	TV	SK	F
65100	SpEd Infant Prog-Non Personnel	TV	SK	F
65103	Spec Ed Infant Prog-Personnel	TV	SK	F
65104	District Staff Dev/Infant	TV	SK	F
65105	SpEd Infant Prog-Ext Schl Year	TV	SK	F
65120	SpEd: Mental Health Services	TV	VB	F
65130	Sequestor-SEEC	inact 7/18 - PH	VB	D
65150	Infant Discretionary Funds	TV	VB	D
65200	Work Ability I	TV	VB	D
65300	Low Incidence Specialized Svcs	PH	VB	D
65350	Pers Dev for Spec Ed	PH	VB	D
65500	Standardized Account Code Stru	inact 2/10 - dph		D
65700	Targeted Truancy Grant	inact 6/07 - WP		D
65850	Prof Development Institutes	inact 7/14 - PH	JH	F
66600	TUPE: Elem Grades 4-8	inact 7/14 - HS	JH	D
66700	TUPE: High School Competitive	inact 7/15 - LP	JH	D
66900	TUPE Grades 6-12	MH	JH	D
68330	Unassigned (was not SAIT)	inact 8/06 - PH		
70050	Mega-Item Growth & COLA	inact 6/07 - WP		F
70180	Arts Work VAPA 1	inact 3/07 - GV		D
70181	Arts Work Vis & Perf Arts (2)	inact 6/08 - GV	JH	D
70182	Arts Work Vis & Perf Arts: (3)	inact 3/07 - GV		D
70210	Child Nutrition: Leaf Pilot	inact 4/13 - LP	JH	D
70240	CA-Grown Fresh School Meals	DA	NP	F
70450	Targeted Instr Imprv Grnt TIIG	inact 7/07 - GV		F
70451	Targeted Instr Site CIIA	inact 6/06 - GV	JH	F
70452	Targeted Instr Cent Office BP	inact 7/06 - GV	JH	F
70453	TIIG-2005 Restoration of Posit	inact 9/05 - GV		F
70454	TIIG LLAMA Site Grant	inact 6/06 - GV		F
70455	TIIG Central Office Prg	inact 9/05 - GV		F
70500	Demonstration Programs In Read	inact 12/07 - dph		D
70560	CAHSEE Individual Interv Mtrls	inact 7/18 - MH	JH	F
70600	Dropout Prevention: Education	inact 10/07 - DB		D
70650	Dropout Prevention: Implement	inact 7/14 - dph	JH	D
70700	Dropout Prevention: Alt Work	inact 7/14 - dph	JH	D
70750	Dropout Prevention: Motivatio	inact 7/14 - dph	JH	D
70900	EIA:SCE	inact 7/16 - BH	JH	F
70901	EIA: SCE Prior Year Carryover	inact 7/16 - BH	JH	F
70902	EIA:SCE Alternative	inact 7/15 - BH	JH	F
70905	EIA:SCE Administration	inact 7/15 - BH	JH	F
70910	EIA:LEP	BH	JH	F
70911	EIA: LEP Prior Year Carryover	inact 7/16 - BH	JH	F
70912	EIA:LEP Alternative	inact 7/16 - BH	JH	F
70913	Econ Imp Aid-LEP-Special Ed	inact 7/15 - BH	JH	F
70915	EIA:LEP Administration	inact 7/15 - BH	JH	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
70919	Econ Imp Aid-LEP-Prog Imp SS	inact 7/16 - BH	JH	F
71001	Digital Hs Install Grant Yr 4	inact 12/07 - dph		D
71100	ET: CTAPS, SETS, & Supplement	inact 12/07 - dph		D
71270	Education Technology Grant For	inact 12/07 - dph		D
71300	EISS Continuation Grant	inact 2/10 - dph		D
71301	EISS Trng Inst Scholarship Gra	inact 2/10 - dph		D
71302	EISS Model Demo Grant	inact 2/10 - dph		D
71303	EISS New Tchr Trng Grant	inact 2/10 - dph		D
71304	EISS Peer Coach Grant	inact 2/10 - dph		D
71305	EISS Model Exemplary Prac Gran	inact 2/10 - dph		D
71306	EISS Basic Implementation	inact 2/10 - dph		D
71307	EISS Site Training Grant	inact 2/10 - dph		D
71308	EISS Renewal Grant	inact 2/10 - dph		D
71400	Gifted And Talented	inact 3/06 - AS		F
71550	Master Plan for IM's FY04	inact 7/05 - WG		F
71551	Master Plan for IM's K-8	inact 7/05 - WG		F
71552	Mster Plan for IM's FY05	inact 7/05 - WG		F
71553	ELL Supplemental Instr Mtls.	inact 7/05 - WG		F
71554	Master Plan for IM's Support	inact 7/05 - WG		F
71557	End of Year Library	inact 7/05 - WG		F
71560	Master Plan for Instr Matls	inact 3/12 - BH		F
71570	ELL Supplemental Instr Mtls	inact 3/12 - BH		F
71580	Williams Act. Bill 550	inact 8/05 - WG		F
71600	Mstr Plan For Instr Matls-SIM	inact 7/07 - DB		F
71601	Mstr Plan f/Instr Mtls-9-12 Odd	inact 8/06 - DB		F
71700	Instrc Matl:Braille & Lrg Prnt	inact 1/14 - TV	JH	F
71800	Standards Based Instructional	inact 8/06 - DB		F
71850	Science Laboratory Materials	inact 12/07 - dph		
71860	Instructional Materials/Staff	inact 7/05 - WG		
72200	Partnership Academies Program	DG	JH	D
72201	Calif Partn Acad-Rdtrip Nation	inact 7/18 - MH	JH	D
72207	Calif Partnership Academy	inact 7/18 - MH	JH	D
72270	Info Tech Career Academy Grant	inact 7/10 - MA		D
72300	Home to Schl Transp Pos&Contra	inact 7/15 - SK	JM1	F
72301	Home To School Transportation	inact 7/18 - SK	JM1	F
72303	Transportation Other	inact 7/15 - SK	JM1	F
72304	TIIBG-Transportation	inact 7/15 - SK	JM1	F
72305	Transportation Contra	inact 7/15 - SK	JM1	F
72309	Transp Home to School	inact 5/05 - WP		F
72350	Transp:School Bus Replacement	inact 6/08 - SF		D
72400	Transportation: Severely Dis	inact 7/15 - SK	JM1	F
72500	School-Based Coordination Prog	inact 5/13 - HS	JH	F
72501	SBCP Positions	inact 7/15 - BH	JH	F
72550	II/USP Planning Grant	inact 7/14 - PH	JH	D
72551	II/USP Cohort 1	inact 7/14 - PH	JH	D
72552	II/USP Cohort 2	inact 7/14 - PH	JH	D
72600	School Improvement Program	inact 12/08 - PH		D
72700	SD: Mentor Teacher Program	inact 7/06 - WP		D
72740	Advanced Placement Challenge G	inact 7/14 - dph	JH	D
72750	Staff Development: BTTP	inact 7/14 - PH	JH	D
72760	Mstr Pln f/Instr Mrtls Priorit	inact 10/07 - DB		F
72761	Mstr Pln f/Instr Mrtls Priorit	inact 10/07 - DB		F
72762	Cert Staff Mentoring Prgm	inact 6/12 - DF		F
72800	Staff Development: BTSA	inact 7/14 - PH	JH	D

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
72801	Staff Development: BTSA Lit	inact 7/14 - PH	JH	D
72802	Staff Development: BTSA Sec	inact 7/14 - PH	JH	D
72820	Staff Development: Coaching	inact 8/05 - WG		D
72920	Standard-Based Math Staff Deve	inact 6/07 - WP		D
72940	Conversion/FinAcctg	inact 7/05 - RP		F
73110	Clsfd ProffDev Grant	TR	JH	F
73150	Sd: School Plans (SB 1882)	inact 2/10 - dph		F
73251	AB 430 Principal Training	inact 8/12 - BG2		F
73350	SD: Intersegmental College Re	inact 6/07 - WP		D
73360	College Prep Partnership	inact 11/07 - dph		D
73380	College Readiness Block Grant	TR	JH	F
73450	SD: Intersegmental CA Tchr Ed	inact 7/14 - PH	JH	D
73915	Sch Community Violence Prevent	inact 9/14 - BG	VB	D
73942	TIIG-Extended Learning	inact 1/10 - GV		F
73943	TIIBG-2005 Rest of Positions	inact 7/07 - GV		F
73949	TIIBG-Prog Imp Supplemental S	inact 2/12 - MS		F
73970	Discretionry Blk Grnt-District	inact 9/13 - KW	JH	F
74000	Quality Ed Invest Act (QEIA)	inact 3/16 - DG	JH	F
74050	Common Core Instr Materials	inact 7/18 - SK	VB	F
74051	CC Prof Learn: Curr & Assess	inact 7/18 - SK	VB	F
74052	CC Prof Learn: PLC/Tchr Collab	inact 7/18 - SK	VB	F
74053	CC Prof Learn: Other	inact 7/18 - SK	VB	F
74054	Common Core Technology Support	inact 7/18 - SK	VB	F
75100	Low-Performing Students Grnt	MH	JH	F
76900	STRS On-Behalf Pension Contrib	KL	SK	F
77100	State School Facilities Projec	BG2	AN	F
77101	SSFP Labor Compliance	inact 8/12 - BG2	AN	F
77102	Major Repair & Replacement	BG2	AN	F
77103	Prop MM Completion	BG2	AN	F
77104	Prop MM Arbitrage Payment	BG2	AN	F
77105	State Fac Matching Prop S	BG2	AN	F
77106	State School Facil-CTE/ORG	BG2	AN	F
77107	State Sch Facil Prog - IT	BG2	AN	F
77108	Bell JH Environmental Fund	BG2	AN	F
77199	Reserve-SSFF Savings	BG2	AN	F
77400	Prop Z State Matching	BG2	AN	F
77500	Prop51 FPC Managed	BG2	AN	F
77600	SSFFProp51 Charter	BG2	AN	F
78100	Common Core	inact 7/13 - EM	JH	F
78101	State Water Board DROPS	JC	JH	D
78110	Other State: Adolescent Famil	JM3	JH	D
78111	Adolescent Family Life Pro PYD	JM3	JH	D
78120	Other State: AFLP Siblings	inact 4/13 - LP	JH	
78130	Other State: B-First/Bilingua	inact 7/14 - PH	JH	
78140	Other State: Dental Disease	inact 4/13 - LP	EW	D
78150	Other State: Lead Testing	inact 10/11 - GY		
78160	Other State: Preschl HIPPPY	inact 7/14 - PH	JH	
78170	CalRecycle Grant PPO exp 6/15	inact 7/15 - GS	JH	D
78180	Chief Business Officer Train'g	inact 7/09 - GY		
78190	Conversion Issue/FinAcctg	inact 7/05 - RP		
78200	Other State: California Reads	inact 2/10 - dph		
78220	Mntl Illns Offr Crm PVv Grt	inact 9/09 - YC		
78230	Other State: Trace Rehab	inact 10/09 - MC		
78240	Other State: Track Surfacing	inact 7/10 - MA		

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
78250	Other State: Energy Education	inact 9/09 - ShC		
78260	Other State: Ada Tot Lot	inact 10/11 - GY		
78270	Other State: Health Outreach	inact 6/07 - WP		
78280	Conversion Issue/FinAcctg	inact 7/05 - RP		
78300	Other State:Garden Project	inact 6/07 - WP		
78310	Project Write On	inact 6/07 - WP		
78320	Reducing DUI-SD's Latino Youth	inact 10/11 - GY	JH	D
78330	Statewide Latino Yth Training	inact 8/12 - GY	JH	D
78400	Microsoft Settlement Reimb	inact 10/07 - GY		
78500	SB-70 Transportation Tech	inact 7/18 - MH	JH	D
78600	CAPP-CollegeGoingCulture-GH	BG	JH	F
81500	Ongoing And Major Maintenance:	BG2	SK	F
81501	Major Repair & Renovation MRR	inact 10/11 - GY		F
81502	Qualified Zone Academy Bonds	inact 10/11 - GY		F
81503	Maintenance Contra	BG2	SK	F
81504	PPO Capital Projects	BG2	SK	F
81505	PPO Corrective Maintenance	BG2	SK	F
81506	PPO Custodial GFU	GS	SK	F
81507	PPO Custodial Fed Impact Aid	GS	SK	F
81508	Restricted Maintenance Reserve	BG2	SK	F
90003	Tuition Assist/OTBS	JC	VB	F
90004	Tuition Assist/POA	JC	VB	F
90005	Tuition Assist/Para	JC	VB	F
90007	Tuition Assist: Certificated	JC	VB	F
90008	Tuition Assist: Classified	JC	VB	F
90009	Tuition Assist: Confidential	JC	VB	F
90050	AP EXAM	TR	TL2	F
90051	IB EXAM	TR	TL2	F
90052	JROTC Positions	MH	TL2	F
90053	JROTC Non Positions	MH	TL2	F
90054	Livescan Services	JC	TL2	F
90055	JROTC District Match	MH	TL2	F
90093	Heritage-Balboa Park Program	BG	VB	F
90100	Other Local	inact 7/18 - SK	VB	F
90101	PSAT collect and pay	TR	SK	F
90102	Bus Particulate Filters Grant	inact 9/14 - SK	VB	D
90103	Raising a Reader	inact 7/15 - GS	VB	F
90104	ASBMB Roosevelt grant exp 7/13	inact 4/14 - GY	MF	F
90105	San Diego Foundation	JM3	VB	F
90106	Microsoft Reimbursement	inact 7/18 - SK	VB	F
90107	Jacobs Ctr RAR Diamond 3	JC	VB	F
90109	MS Settlement Reimb Ctr Office	inact 7/15 - GS	VB	F
90110	Crayola Grant	inact 7/1 - SDS	VB	F
90111	Blueprint-Clark Fdn	inact 8/07 - WP		
90112	Prop S 2012	BG2	AN	F
90113	Prop S Short Term	BG2	AN	F
90115	Community Engagement Grant	inact 7/18 - BG	VB	F
90120	Aspiring Administrators	inact 8/18 - SK	VB	F
90125	Otto Family Foundation	MH	VB	F
90130	Other Local:SOAP	MH	VB	D
90133	Other Local: IMTSS	MH	VB	F
90139	Turnaround Arts: CA Sustain	BG	VB	F
90140	The California Endowment	inact 7/14 - dph	MF	D
90141	Supervising Teacher Stipends	JC	JH	F

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
90145	Other Local-Grossmont Cuymaca	inact 7/10 - dph		
90150	City Hgts:Ed Collaborative Pgm	inact 3/12 - BH	EW	D
90151	City Hgts: SYNERGY 21st CCLC	inact 9/14 - BG	VB	D
90152	City Hgts: Admin Training	inact 2/06 - VS		
90153	City Hgts: Pilot Governance	inact 2/06 - VS		
90154	City Hgts Literacy Plan-7th yr	inact 2/06 - VS		
90155	City Hgts Health Serv 7th year	inact 2/06 - VS		
90156	City Hgts Curriculum 7th yr	inact 2/06 - VS		
90157	City Hgts Multi-yr Cohort 7th	inact 2/06 - VS		
90158	Price Philan/School in Pk Prgm	BG	VB	D
90159	P Charities/Nurse Support	inact 9/14 - BG	VB	D
90160	SDSURF/Upword	MH	VB	D
90161	Price Philanthropies Grants	BG	VB	D
90170	Price Charities/ECE Pgm	inact 5/13 - MS	RD	
90171	City Hgts: Mentoring	inact 2/06 - VS		
90172	City Hgts: Tchr Stud Fam Comm	inact 2/06 - VS		
90173	Wallace Foundation Grant	BG	VB	D
90180	City Hgts:Monroe Clark Support	inact 3/12 - BH		
90181	City Hgts: Social Services	inact 2/06 - VS		
90182	SDSU to Collaborative Sites	BG	VB	D
90183	SDSURF Reading Recovery	inact 7/18 - SK	VB	F
90190	Other Local: Rice Family Found	JC	VB	F
90191	Kaiser Thriving School	RC	VB	F
90193	City Hgts: Schl in the Park	inact 2/06 - VS		
90194	Rosa Parks UCSD Garden Project	BG	VB	D
90195	NASA Technology Grant	inact 9/14 - BG	VB	D
90196	KaiserFndtn-CentralHlth&Wllnss	inact 11/14 - BG	VB	D
90197	Healthier Generations_Kaiser	RC	VB	D
90198	Kaiser Mindfulness Pilot Proj	RC	VB	F
90199	Kaiser Hospital Pilot Proj	RC	VB	F
90200	Other Local: Gates Foundation	inact 1/10 - GV		
90201	Other Local: Gates Foundation	inact 1/10 - GV		
90202	Gates Foundation/New Amer Schl	inact 7/10 - MA	EW	D
90203	Bill Gates Foundation	inact 2/13 - MA	EW	D
90205	Hire A Youth (WIA)	inact 7/15 - GS	VB	D
90206	Project Concern International	JC	VB	F
90207	Early College High School Gran	DG	VB	F
90210	Other Local: FIMSE	inact 5/08 - BH		
90211	Other Local: FIMSE	inact 8/07 - WP		
90220	Hamilton White Foundation	inact 7/15 - GS	VB	D
90230	Conversion/FinAcctg	inact 7/05 - RP		
90231	Other Local: Hewlett	inact 2/10 - BH		
90240	Other Local: Disney	inact 2/10 - dph		
90250	Other Local: Bravo	inact 7/16 - HS	VB	F
90260	Other Local: Chargers	TR	VB	F
90270	Other Local: Nike	inact 7/14 - dph	VB	D
90280	Price-Weingard	inact 7/14 - dph	VB	D
90281	SDSU Fedco Grant	inact 7/1/18 - TJ	VB	D
90290	Other Local: Walton	inact 7/14 - dph	VB	D
90300	Conversion/FinAcctg	inact 7/05 - RP		
90301	Other Local: Atlantic Phil	inact 4/12 - BH		
90309	Cerritos College Clean Fuels	DG	JH	D
90310	Other Local: Rockefeller/lfl	inact 7/14 - dph	VB	D
90320	Conversion Issue/FinAcctg	inact 7/05 - RP		

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
90321	Birkley Policy Assoc	inact 9/07 - AS		
90330	Other Local: Rockefeller Plan	inact 7/14 - dph	VB	D
90336	Cowles Mt CF-PHAME Cntr, PHHS	inact 7/15 - TR	VB	D
90340	Other Local: Carnegie	inact 7/10 - MA	VB	D
90341	Other Local: Carnegie BP	inact 7/10 - MA		
90343	Renewable Energy Education	TR	VB	F
90350	Intel Grants (Consolidated)	inact 7/18 - SK	VB	F
90351	Other Local: Intel Math Colla	inact 7/15 - BH	VB	D
90352	Other Local: Intel Science Fr	inact 7/15 - BH	VB	D
90353	Other Local: Intel TIMSS Onln	inact 7/15 - BH	VB	D
90354	Math Implem MS/HS Lab Tchrs	inact 7/15 - BH	VB	D
90355	Bldg Support Sch Math - Intel	inact 7/15 - BH	VB	D
90356	Other Local: Intel MS Math	inact 7/15 - BH	VB	D
90357	Intel-Lrnng Laptop Initiative	inact 7/15 - BH	VB	D
90358	NACME STEM Innovation Grants	inact 2/13 - MA	EW	D
90360	Other Local: NTID Captioning	inact 8/12 - YC	EW	D
90370	Other Local: TSRI Asthma	inact 7/14 - dph	VB	D
90380	Express Lane Eligibility	inact 10/07 - YC		
90390	Other Local: SD Workforce Par	inact 7/10 - MA		
90391	Other Local: SD Workforce Sup	inact 7/10 - MA		
90392	Other Local: SD Workforce Pee	inact 7/10 - MA		
90400	Other Local: Sandapp Cal-Lear	JM3	VB	D
90401	SANDAPP Cal-Learn Cal-Win	inact 9/14 - MS	VB	D
90402	FPC Managed	BG2	AN	F
90403	Technology	BG2	AN	F
90404	PPO Managed	BG2	AN	F
90405	Charter School Facilities	BG2	AN	F
90406	Charter School Technology	BG2	AN	F
90407	Green Bond	BG2	AN	F
90408	Green-Charter	BG2	AN	F
90410	Other Local: Options For Reco	inact 4/13 - LP		
90420	Other Local: Comp Sexuality E	inact 7/14 - dph	VB	D
90430	Other Local: Noise Abatement	inact 7/14 - dph	VB	D
90440	Other Local: Comm Health (Chi	inact 6/15 - MS	VB	D
90450	Rewarding Youth Achievement	inact 7/10 - MA		
90460	Other Local: Project Write-On	inact 7/14 - dph	VB	D
90470	Other Local: Say San Diego Sa	inact 7/14 - dph	MF	D
90480	Other Local: TRIO / UCSD	MH	VB	D
90481	COSMO - Morse High	inact 8/12 - GS		
90490	Other Local: Rainwater Founda	inact 9/14 - PH	MF	D
90500	Other Local: Sp Ed Regional C	inact 7/14 - dph	VB	D
90501	Other Local: Barona Grant	JC	VB	F
90502	YY FPC Long Term	BG2	AN	F
90503	YY FPC Short Term	BG2	AN	F
90504	YY PPO Long Term	BG2	AN	F
90505	YY Charter Long Term	BG2	AN	F
90506	YY Chrtr Short Term	BG2	AN	F
90510	Other Local: Girard Foundatio	inact 7/14 - dph	VB	D
90520	Other Local: Low Incidence Re	inact 2/13 - TV		
90530	Other Local: Managed Care Pro	inact 2/13 - TV		
90540	Other Local: Naturelands	inact 7/14 - dph	VB	D
90545	Shade Structure Program	inact 11/11 - SDS		
90550	Tupe Via County	inact 4/13 - LP	EW	D
90560	Amer Speech-Lang-Hrng Assoc Mu	inact 2/13 - TV		
90565	AVID Center Grant-Farb School	inact 8/12 - GS	EW	D

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
90566	CalNEW Refugee Grant	MH	VB	D
90570	Benbough Foundation	inact 4/13 - LP	EW	D
90580	Other Local: Stuart Foundatio	inact 9/14 - PH	VB	D
90590	Other Local: Intramural Sport	inact 8/05 - WG		
90600	Other Local: ROC/P Contract	inact 7/15 - MH	MF	F
90601	Regional Occupational Program	inact 7/15 - MH	MF	F
90602	ROP Contributions for Careers	DG	VB	F
90603	ARRA-ROP One time	inact 7/15 - GS	VB	F
90604	Prop 1D Restricted	DG	VB	F
90610	Other Local: ROP Kit Fees	inact 5/08 - MA		
90611	National Academy Foundation	inact 7/18 - MH	VB	D
90612	Sanford Harmony (Nat'l Univ)	DA	VB	F
90620	SDCOE - East Mesa	TV	VB	D
90621	Able-Disabled Advocacy Inc	inact 1/12 - TV		
90622	Buchanan, Parsons Trust "B1"	PH	VB	F
90623	SDCOE - Pathways to Success	inact 7/16 - TV	VB	D
90624	Able-Disabled Advocacy Inc	TV	VB	D
90625	SDCOE - Reentry Demo Project	inact 7/18 - TV	VB	D
90626	SDCOETechCarreerApprenticeship	inact 10/16 - TV	VB	D
90627	Hervey Family Fund	inact 2/13 - TV	EW	D
90628	Transitioning Youth N' Motion	inact 8/12 - YC	EW	D
90629	Sped Res & Innov FSU Project	inact 7/15 - TV	VB	D
90630	City of SD Funded Improvements	inact 10/11 - GY		
90631	Park at Mira Mesa	inact 6/12 - GY		
90640	Mindwing-Ackerman Foundation	inact 10/07 - SC		
90650	Franklin Prtnrshp w/Capital On	inact 12/09 - DG		
90651	ASES (Primetime)	inact 7/15 - MH	VB	D
90652	TBD	inact 11/08 - BH		
90653	TBD	inact 11/08 - BH		
90654	TBD	inact 11/08 - BH		
90655	ASES-(Primetime)-Site Tutoring	inact 3/16 - MH	VB	D
90660	Perkins Local	inact 7/18 - MH	VB	D
90670	Chrtr Schls Payroll Reimburmnt	JC	TG	D
90671	On Loan Employees	inact 10/13 - MA		
90680	Comm.College/NSF/Info Sys	inact 4/08 - MA		
90681	21st Cent Comm Lrng Ctrs Prog	inact 4/12 - BH		
90682	21st Century CCLC-Assets	inact 7/18 - MH	VB	D
90683	TBD	inact 11/08 - BH		
90684	TBD	inact 11/08 - BH		
90690	Other Local: GEAR UP/UCSD	inact 9/14 - HS	VB	D
90700	Other Local: Community Dev Bl	inact 11/10 - dph		
90701	Community Found No CO	JC	VB	F
90710	Middle School Grant	inact 7/1/18 - MH	VB	D
90711	Carl D Perkins-132 Adult Ed	inact 9/06 - MA		
90712	Creating A Village for Ed.	DG	VB	D
90715	GradNation Grant	TR	VB	F
90720	Other Local: Tech Prep	inact 9/06 - MA		
90721	Carl D. Perkins-132 Adult Ed	inact 4/08 - MA		D
90726	SDCCD-SB70 Construction Tech	inact 7/14 - TR	VB	D
90730	Private Health Insur Collectn	inact 8/07 - WP		
90740	Other Local:Vitea Willa Brown	inact 7/10 - MA		
90750	Reg Allied Hlth & Sci Initiati	inact 4/11 - MA		
90760	Gear Up II/UCSD	MH	VB	D
90761	Gear Up II/UCSD - Farb Middle	inact 8/12 - GS		

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
90770	Grossmont Healthcare Dist Fund	inact 9/16 - TJ	VB	D
90780	Target-Project UJIMA	inact 7/15 - GS	VB	D
90790	Loma Portal Foundation	inact 4/13 - LP	EW	D
90800	Rosa Parks UCSD Tech	inact 7/14 - dph	VB	D
90810	Other Local: Casey Foundation	inact 4/12 - BH		
90820	CA Academic Parnership Prgm	inact 3/16 - DG	VB	F
90830	Other Local: Violence Prevent	inact 7/14 - dph	VB	D
90840	Partnerships in Education	inact 7/14 - dph	VB	D
90841	Patriot Bus Prg-Midway	TR	VB	F
90843	Moxie Project Igniter Fund	RC	VB	F
90844	Moxie Foundation Clairemont HS	TR	VB	D
90850	Friendly Falcon CDC	inact 7/10 - MA		
90860	San Diego Women's Foundation	inact 4/11 - MA		
90870	Const. Academy Connect Ed	inact 7/14 - TR	VB	D
90871	Digital Media Connect Ed	inact 11/12 - EM	VB	D
90872	ConnectEd - CCTE	DG	VB	F
90880	Other Local:Leadership Cont	inact 12/07 - dph		
90881	Walton Family Foundation, Inc	inact 7/15 - BH	VB	D
90890	Other Local:Conflict Res	inact 7/14 - dph	VB	D
90900	Conversion Issue/FinAcctg	inact 7/05 - RP		
90906	QPI-CSPP Site Block Grant	MS	RD	D
90907	QPI-First 5 Mini Grant	MS	RD	D
90908	Quality Preschool Initiative	MS	RD	D
90909	The Packard Foundation	inact 6/15 - MS	VB	D
90910	Other Local: CAL-SAFE Program	inact 7/15 - MS	VB	D
90911	First 5 Cal-SAFE Program	inact 7/15 - MS	VB	D
90912	First Five: Kinderstart Ready	BG	VB	D
90920	Conversion/FinAcctg	inact 7/05 - RP		
90925	Family Fee CDC_SPK	MS	RD	D
90930	Conversion/FinAcctg	inact 7/05 - RP		
90940	Other Local: NHA	MS	RD	D
90941	NHA Prog Improvement (OTO)	inact 5/13 - MS	RD	D
90942	ARRA Other Local: NHA	inact 9/14 - MS	RD	D
90950	Other Local:SD Readls (Reimb)	inact 7/14 - dph	VB	D
90960	Other Local:Title I Dir Fund	inact 7/14 - dph	VB	D
90965	Ametek - ACTION 100 Program	inact 7/18 - MS	VB	F
90966	UCSD Changing the Odds	TR	VB	D
90970	UCSD-CREATE	TR	VB	D
91000	Other Local: Construction Ac	inact 7/14 - TR	VB	D
91010	Other Local: Jobs 4 SD Grads	inact 7/10 - MA		
91030	Linked Learning SDCOE	TR	VB	F
91032	Linked Learning-USD/Irvine	TR	VB	F
91100	Fit to Learn Fit 4 Life	inact 12/13 - MS	AS	F
91101	Fit 2 Learn/Fit 4 Life	inact 7/15 - MA	VB	F
91105	First 5 Capital Project	inact 9/14 - MS	VB	D
91106	First 5 for SANDAPP	inact 7/15 - MS	VB	D
91107	The CA Wellness Foundation	inact 6/15 - MS	VB	D
91108	Community Service Association	inact 9/14 - MS	VB	D
91109	South Bay Comm Services	inact 9/14 - MS	JH	
91110	Other Local: UCSD Reading Ins	inact 9/09 - ShC		
91120	Other Local: Middle College	inact 7/18 - MH	VB	D
91200	CPEC/Math Renaissance	inact 4/12 - BH		
91300	RIF	inact 7/18 - LP	JH	D
91301	Reading Is Fundamental	inact 3/08 - DB		

Resource	Description	Analyst Name	Financial Accountants	Deferred Balance OR Fund Balance
91400	So Cal Tchr Recruitment Center	inact 9/14 - PH	VB	D
91410	Discover Program	inact 7/15 - BH	VB	D
91420	Rosetta Stone Training	inact 4/12 - BH		
91440	Othr Lcl: Mntl Hlth / MHSA	inact 7/15 - TV	VB	D
91441	Marcy/New Dawn Day School	TV	VB	D
91442	Riley Outpatient Treatment	inact 7/15 - TV	VB	D

Acct	Account Desc	Analyst
5711	Interprogram Svcs/Job Cost	Bernize Gil
5721	Interprogram Svcs/Duplicating	Maurice Hernandez
5725	Interprogram Svcs/Fleet Mainte	Gordon Yorke
5726	Interprogram Svcs/Postage	Gordon Yorke
5727	Interprogram-Esea Priv Sch-Ins	Harry Sullivan
5730	Interprogram Svcs/Transportation	Gordon Yorke
5733	Interprogram Svcs/Paper	Gordon Yorke
5735	Interprogram Svcs/Field Trip	Gordon Yorke
5736	Interprogram Svcs/Supper	Dawn Ahlers
5737	Interprogram Svcs/Prep Kitchen	Dawn Ahlers
5751	Interfund Svcs/Job Cost	Bernize Gil
5771	Interfund Svcs/Duplicating	Maurice Hernandez
5775	Interfund Svcs/Fleet Maintenanc	Gordon Yorke
5776	Interfund Svcs/Postage	Gordon Yorke
5783	Interfund - Paper	Gordon Yorke
5785	Interfund Svcs/Field Trip	Gordon Yorke

FUND	Analyst	Accountant
01	Shirley Calhoun	Sarah Kidder
09	Nadine Creer	Theresa Goody
11	Michelle Speegle	Jeff Haraburda
12	Michelle Speegle	Rose DeGuzman
13	Dawn Ahlers	Nguyen Phan
14	Bernize Gil	Amelia Nojadera
15	Gordon Yorke	Jodie Macalos
20	Jeff Clemons	Charice Hendricks
21	Bernize Gil	Amelia Nojadera
25	Gustav Swanson	Amelia Nojadera
35	Bernize Gil	Amelia Nojadera
40	Gustav Swanson	Amelia Nojadera
51	Linda Balvaneda	Amelia Nojadera
67	Harry Sullivan	Charice Hendricks