

District Funds Conversion Report

Fund #	District #	Arms Fund #	Oracle Fund #	Description
01-00	001	410301	55500	ALPINE GENERAL
40-00	001	410302	55501	ALPINE USD SP RES CAP PRJ
13-00	001	410304	55503	ALPINE CAFETERIA
21-09	001	410309	55505	ALPINE OTHER BUILDING FUND
21-10	001	410310	55506	ALPINE BUILDING
14-00	001	410312	55509	ALPINE DEFERRED MAINTENANCE
25-18	001	410318	55512	ALPINE CAPITAL FACILITIES
17-42	001	410343	55514	ALPINE SPL RESERVES OTHER THAN CAPITAL
30-00	001	410345	55515	ALPINE SSBF/LEASE PURCHASE
35-00	001	410346	55518	ALPINE STATE SCHOOL FACILITIES
71-00	001	410382	55519	ALPINE RETIREE BENEFIT
01-00	006	411201	55551	CAJON VALLEY GENERAL
40-00	006	411202	55554	CAJON VALLEY SPECIAL RESERVE CAPITAL PROJE
13-00	006	411204	55557	CAJON VALLEY CAFETERIA
12-00	006	411206	55560	CAJON VALLEY CHILD DEVELOPMENT
08-00	006	411208	55561	CAJON VLY ASB SP REVENUE
21-25	006	411225	55562	CAJON VALLEY BUILDING 2000B
21-09	006	411209	55563	CAJON VALLEY OTHER BLDG FUND
21-10	006	411210	55564	CAJON VALLEY ELEM BUILDING
14-00	006	411212	55566	CAJON VALLEY DEFERRED MAINTENANCE
67-16	006	411216	55569	CAJON VALLEY HEALTH INSURANCE
25-18	006	411218	55572	CAJON VALLEY CAPITAL FACILITIES
25-24	006	411224	55575	CAJON VALLEY CAPITAL PROJECT
53-29	006	411229	55578	CAJON VALLEY TAX OVERRIDE
67-30	006	411230	55581	CAJON VALLEY DEDUCTIBLE INSURANCE LOSS
21-39	006	411231	55582	CAJON VALLEY BUILDING FUND PROP 39
21-00	006	411244	55583	CAJON VALLEY BUILDING FUND PROP C
30-00	006	411245	55584	CAJON VALLEY SSBF/LEASE PURCHASE
17-42	006	411242	55586	CAJON VLY SP RES OTHER
35-00	006	411246	55587	CAJON VALLEY STATE SCHOOL FACILITIES.
20-00	006	411279	55588	CAJON VALLEY POST EMPLOYMENT BENEFITS
01-00	007	411501	55590	CARDIFF GENERAL
40-00	007	411502	55592	CARDIFF SP RES CAP PROJ
13-00	007	411504	55596	CARDIFF CAFETERIA
21-09	007	411509	55601	CARDIFF BLDG
25-19	007	411519	55611	CARDIFF CAPITAL FACILITIES AB2068
63-00	007	411522	55614	CARDIFF ENTERPRISE
20-00	007	411580	55624	CARDIFF SPECIAL RESERVE POST EMPLOY. BENE
49-01	009	379801	44090	CHULA VISTA ELEM CFD #1
49-02	009	379802	44095	CHULA VISTA ELEM CFD #2
49-03	009	379803	44100	CHULA VISTA ELEM CFD #3
49-04	009	379804	44105	CHULA VISTA ELEM CFD #4
49-05	009	379805	44110	CHULA VISTA ELEM CFD #5
49-06	009	379806	44115	CHULA VISTA ELEM CFD #6
49-21	009	379821	44119	CHULA VISTA CFD21
49-10	009	379810	44120	CHULA VISTA ELEM CFD #10
49-17	009	379817	44121	CHULA VISTA ELEM CFD #17

Fund #	District #	Arms Fund #	Oracle Fund #	Description
49-18	009	379818	44122	CHULA VISTA ELEM CFD#18
49-19	009	379819	44123	CHULA VISTA ELEM CFD#19
49-20	009	379820	44124	CHULA VISTA ELEM CFD#20
49-11	009	379811	44125	CHULA VISTA ELEM CFD #11
49-12	009	379812	44126	CHULA VISTA ELEM CFD #12
49-13	009	379813	44127	CHULA VISTA ELEM CFD #13
49-14	009	379814	44128	CHULA VISTA ELEM CFD #14
49-15	009	379815	44129	CHULA VISTA ELEM CFD #15
49-22	009	379822	44160	CHULA VISTA ELEM CFD #22
01-00	009	411701	55626	CHULA VISTA GENERAL
40-00	009	411702	55629	CHULA VISTA SPECIAL RESERVE CAPITAL PROJECT
13-00	009	411704	55632	CHULA VISTA CAFETERIA
12-00	009	411706	55635	CHULA VISTA CHILD DEVELOPMENT
21-09	009	411709	55638	CHULA VISTA OTHER BLDGING
21-10	009	411710	55641	CHULA VISTA BUILDING
14-00	009	411712	55644	CHULA VISTA DEFERRED MAINTENANCE
25-18	009	411718	55647	CHULA VISTA CAPITAL FACILITIES
15-00	009	411723	55650	CHULA VISTA PUPIL TRANSPORTATION/EQUIP
67-30	009	411730	55653	CHULA VISTA DEDUCTIBLE INSURANCE LOSS
21-39	009	411731	55654	CHULA VISTA BUILDING FUND PROP E
21-33	009	411733	55655	CHULA VISTA BLDG MEASVV
67-37	009	411737	55656	CHULA VISTA DEDUCT PROP INS LOSS
21-37	009	411777	55657	CHULA VISTA MEAS M BLDG
30-00	009	411745	55662	CHULA VISTA SSBF/LEASE PURCHASE
35-00	009	411746	55665	CHULA VISTA STATE SCHOOL FACILITIES
76-86	009	411786	55668	CHULA VISTA AGENCY
01-00	010	412001	55671	DEHESA GENERAL
40-00	010	412002	55672	DEHESA SPECIAL RESERVE CAPITAL PROJECT
13-00	010	412004	55674	DEHESA CAFETERIA
12-00	010	412006	55677	DEHESA CHILD DEVELOPMENT
20-00	010	412080	55682	DEHESA SPEC RES POSTEMPLOYMT BENEFITS
25-19	010	412019	55683	DEHESA CAPITAL FACILITIES AB2068
17-42	010	412042	55685	DEHESA SPL RESERVES OTHER THAN CAPITAL
30-00	010	412045	55686	DEHESA SSBF/LEASE PURCHASE
35-00	010	412046	55689	DEHESA STATE SCHOOL FACILITIES
62-00	010	412062	55690	DEHESA CHARTER SCH ENT FUND
71-00	010	412082	55692	DEHESA DISTRICT RETIREE BENEFIT
21-33	010	412033	55696	DEHESA BLDG PROP39-2 MEASURE D
40-01	010	412056	55697	DEHESA SP RES CAP LEASE REV
49-01	011	411211	54976	DEL MAR CAPITAL PROJECT COMP UNIT # 1
49-02	011	412113	54977	DEL MAR CAPITAL PROJECT COMP UNIT # 2
25-18	011	458018	54979	DEL MAR CFD 95 1 CAPITAL FACILITIES
01-00	011	412101	55695	DEL MAR GENERAL
40-00	011	412102	55698	DEL MAR SPECIAL RESERVE CAPITAL PROJECT
13-00	011	412104	55701	DEL MAR CAFETERIA
12-00	011	412106	55704	DEL MAR CHILD DEVELOPMENT
21-39	011	412109	55706	DEL MAR USD OTHER BLDG FD
21-10	011	412110	55707	DEL MAR BUILDING
14-00	011	412112	55710	DEL MAR DEFERRED MAINTENANCE
67-16	011	412116	55713	DEL MAR SELF INSURANCE

Fund #	District #	Arms Fund #	Oracle Fund #	Description
25-19	011	412119	55716	DEL MAR CAPITAL FACILITIES AB2068
73-20	011	412120	55719	DEL MAR FOUNDATION TRUST
63-00	011	412122	55720	DEL MAR ENTERPRISE FUND
67-30	011	412130	55722	DEL MAR DEDUCTIBLE INSURANCE LOSS
17-42	011	412142	55725	DEL MAR SPL RESERVES OTHER THAN CAPITAL
30-00	011	412145	55728	DEL MAR SSBF/LEASE PURCHASE
35-00	011	412146	55731	DEL MAR STATE SCHOOL FACILITIES
01-00	014	412601	55734	ENCINITAS GENERAL
40-00	014	412602	55735	ENCINITAS SPECIAL RESERVE CAPITAL PROJECT
13-00	014	412604	55737	ENCINITAS CAFETERIA
21-10	014	412610	55740	ENCINITAS BUILDING
14-00	014	412612	55743	ENCINITAS DEFERRED MAINTENANCE
67-16	014	412616	55744	ENCINITAS SELF INSURANCE
25-18	014	412618	55746	ENCINITAS CAPITAL FACILITIES
25-19	014	412619	55749	ENCINITAS CAPITAL FACILITIES AB2068
73-20	014	412620	55752	ENCINITAS FOUNDATION TRUST
57-00	014	412657	55753	ENCINITAS FOUNDATION PERMANENT
53-28	014	412628	55755	ENCINITAS TAX OVERRIDE
09-00	014	412639	55756	ENCINITAS CHARTER SCHOOL
21-39	014	412631	55757	ENCINITAS BLDG MEAS Z PROP39
17-42	014	412642	55758	ENCINITAS SPL RESERVES OTHER THAN CAPITAL
35-00	014	412646	55761	ENCINITAS STATE SCHOOL FACILITIES
01-00	015	412701	55764	ESCONDIDO ELEM GENERAL
40-00	015	412702	55767	ESCONDIDO ELEM SPECIAL RESERVE CAPITAL PRO
13-00	015	412704	55770	ESCONDIDO ELEM CAFETERIA
12-00	015	412706	55773	ESCONDIDO ELEM CHILD DEVELOPMENT
21-09	015	412709	55776	ESCONDIDO ELEM OTHER BLDG
21-10	015	412710	55779	ESCONDIDO ELEM BUILDING
14-00	015	412712	55782	ESCONDIDO ELEM DEFERRED MAINTENANCE
25-18	015	412718	55785	ESCONDIDO ELEM CAPITAL FACILITIES
25-19	015	412719	55786	ESCONDIDO ELEM CAPITAL FACILITIES AB2068
19-00	015	412732	55787	ESCONDIDO ELEM FOUNDATION SPECIAL RESERVE
73-20	015	412720	55788	ESCONDIDO ELEM FOUNDATION TRUST
57-00	015	412757	55789	ESCONDIDO ELEM FOUNDATION PERMAMENT
21-39	015	412731	55790	ESCONDIDO ELEM BUILDING PROP 39
53-29	015	412729	55791	ESCONDIDO ELEM TAX OVERRIDE
67-30	015	412730	55794	ESCONDIDO ELEM DEDUCTIBLE INSURANCE LOSS
17-35	015	412735	55797	ESCONDIDO ELEM SPECIAL RESERVE FEDERAL
25-38	015	412738	55800	ESCONDIDO ELEM CAPITAL FACILITIES REDEVELOP
09-00	015	412739	55803	ESCONDIDO ELEM CHARTER SCHOOL SPECIAL REV
17-42	015	412742	55804	ESCONDIDO ELEM SPL RESERVES OTHER THAN CA
30-00	015	412745	55806	ESCONDIDO ELEM SSBF/LEASE PURCHASE
49-00	015	412758	55807	ESCONDIDO CAP PROJ CFD
35-00	015	412746	55809	ESCONDIDO ELEM STATE SCHOOL FACILITIES
21-62	015	412762	55810	ESCONDIDO ELEM DEBT SERVICE/FACILITY
95-00	015	412768	55812	ESCONDIDO ELEM STUDENT BODY
01-00	016	413001	55815	FALLBROOK ELEM GENERAL
12-00	016	413006	55817	FALLBROOK UESD CHILD DEV PS7
13-00	016	413004	55818	FALLBROOK ELEM CAFETERIA
71-00	016	413082	55819	FALLBROOK ELEM RETIREE BENEFIT

Fund #	District #	Arms Fund #	Oracle Fund #	Description
20-00	016	413080	55820	FALLBROOK ELEM SP. RESERVE POST EMPLOY.
14-00	016	413012	55821	FALLBROOK ELEM DEFERRED MAINTENANCE
40-00	016	413002	55822	FALLBROOK ELEM SP. RESERVE CAPITAL PROJECT
67-16	016	413016	55824	FALLBROOK ELEM SELF INSURANCE
25-18	016	413018	55827	FALLBROOK ELEM CAPITAL FACILITIES
15-00	016	413023	55830	FALLBROOK ELEM PUPIL TRANS/EQUIP
21-39	016	413031	55831	FALLBROOK ELEM BLDG PROP39 & DEBT SERV
17-42	016	413042	55833	FALLBROOK ELEM SPL RESERVES OTHER
35-00	016	413046	55835	FALLBROOK ELEM STATE SCHOOL FACILITIES
30-00	016	413045	55836	FALLBROOK ELEM SSBF/LEASE PURCHASE
01-00	017	414101	55839	JAMUL-DULZURA GENERAL
40-00	017	414102	55843	JAMUL-DULZURA SPECIAL RESERVE CAPITAL PROJ
13-00	017	414104	55845	JAMUL-DULZURA CAFETERIA
12-00	017	414106	55848	JAMUL-DULZURA CHILD DEVELOPMENT
21-10	017	414110	55851	JAMUL-DULZURA BUILDING
14-00	017	414112	55854	JAMUL-DULZURA DEFERRED MAINTENANCE
25-19	017	414119	55857	JAMUL-DULZURA CAPITAL FACILITIES AB2068
73-20	017	414120	55860	JAMUL-DULZURA FOUNDATION TRUST
73-21	017	414121	55863	JAMUL-DULZURA TRUST FOUNDATION
15-00	017	414123	55864	JAMUL-DULZURA PUPIL TRANS/EQUIP
53-26	017	414126	55866	JAMUL-DULZURA TAX OVERRIDE
17-42	017	414142	55872	JAMUL-DULZURA SPL RESERVES OTHER THAN CAP
35-00	017	414146	55874	JAMUL-DULZURA STATE SCHOOL FACILITIES
30-00	017	414145	55875	JAMUL-DULZURA SSBF/LEASE PURCHASE
01-00	018	414301	55878	JULIAN ELEM GENERAL
40-00	018	414302	55882	JULIAN SPEC RES-CAP PRJ
13-00	018	414304	55884	JULIAN ELEM CAFETERIA
14-00	018	414312	55887	JULIAN ELEM DEFERRED MAINTENANCE
67-17	018	414317	55889	JULIAN UN OPEB OTH POSTEMP BENEFITS
25-18	018	414318	55890	JULIAN ELEM CAPITAL FACILITIES
63-00	018	414322	55891	JULIAN UN OTHER ENTERPRISE
09-00	018	414339	55893	JULIAN ELEM CHARTER SCHOOL SPECIAL REV
17-42	018	414342	55896	JULIAN ELEM SPL RESERVES OTHER THAN CAPITA
30-00	018	414345	55899	JULIAN ELEM SSBF/LEASE PURCHASE
35-00	018	414346	55902	JULIAN ELEM STATE SCHOOL FACILITIES
01-00	019	414801	55905	LAKESIDE GENERAL
40-00	019	414802	55908	LAKESIDE SPECIAL RESERVE CAPITAL PROJECT
13-00	019	414813	55912	LAKESIDE CAFETERIA
12-00	019	414806	55914	LAKESIDE CHILD DEVELOPMENT
08-00	019	414808	55916	LAKESIDE UN ASB SP REV
21-10	019	414810	55917	LAKESIDE BUILDING
71-00	019	414882	55918	LAKESIDE RETIREE BENEFIT
67-16	019	414816	55923	LAKESIDE SELF INSURANCE
25-18	019	414818	55926	LAKESIDE CAPITAL FACILITIES
25-19	019	414819	55929	LAKESIDE CAPITAL FACILITIES AB2068
73-20	019	414820	55932	LAKESIDE FOUNDATION TRUST
73-21	019	414821	55935	LAKESIDE FOUNDATION TRUST
15-00	019	414823	55938	LAKESIDE PUPIL TRANSPORTATION/EQUIP
53-26	019	414826	55941	LAKESIDE TAX OVERRIDE
21-39	019	414831	55942	LAKESIDE BUILDING FUND PROP 39

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09-00	019	414839	55944	LAKESIDE CHARTER SCHOOL SPECIAL REV
17-42	019	414842	55947	LAKESIDE SPL RESERVES OTHER THAN CAPITAL
30-00	019	414845	55950	LAKESIDE SSBF/LEASE PURCHASE
01-00	020	414901	55956	LA MESA-SPRING VALLEY GENERAL
63-00	020	414922	55957	LA MESA-SPRING VALLEY ENTERPRISE
21-39	020	414931	55958	LA MESA SV BLDG PROP39
40-00	020	414902	55959	LA MESA-SPRING VALLEY SPECIAL RESERVE CAPI
13-00	020	414904	55962	LA MESA-SPRING VALLEY CAFETERIA
12-00	020	414906	55965	LA MESA-SPRING VALLEY CHILD DEVELOPMENT
08-00	020	414908	55966	LA MESA SPR VLY ASB SRF
21-10	020	414910	55967	LA MESA-SPRING VALLEY BUILDING
14-00	020	414912	55968	LA MESA-SPRING VALLEY DEFERRED MAINTENANC
67-16	020	414916	55969	LA MESA SP VLY SELF INS
25-19	020	414919	55971	LA MESA-SPRING VALLEY CAPITAL FACILITIES AB2
17-42	020	414942	55972	LA MESA-SPRING VALLEY SPL RESERVES OTHER T
30-00	020	414945	55974	LA MESA-SPRING VALLEY SSBF/LEASE PURCHASE
35-00	020	414946	55977	LA MESA-SPRING VALLEY STATE SCHOOL FACILITI
01-00	021	415101	55983	LEMON GROVE GENERAL
40-00	021	415102	55984	LEMON GROVE SPECIAL RESERVE CAPITAL PROJE
13-00	021	415104	55986	LEMON GROVE CAFETERIA
12-00	021	415106	55989	LEMON GROVE CHILD DEVELOPMENT
21-10	021	415110	55992	LEMON GROVE BUILDING
14-00	021	415112	55995	LEMON GROVE DEFERRED MAINTENANCE
21-34	021	415134	55996	LEMON GROVE BLDG MEAS EE PROP39
21-38	021	415138	55997	LEMON GROVE BLDG MEAS CC PROP39
25-18	021	415118	55998	LEMON GROVE CAPITAL FACILITIES
20-00	021	415180	55999	LEMON GRV SP RES POSTEMPL BEN
73-20	021	415120	56000	LEMON GROVE FOUNDATION TRUST
25-19	021	415119	56001	LEMON GROVE CAPITAL FACILITIES AB2068
63-00	021	415122	56002	LEMON GROVE ENTERPRISE
67-30	021	415130	56004	LEMON GROVE DEDUCTIBLE INSURANCE LOSS
21-39	021	415131	56005	LEMON GROVE BUILDING FD PROP 39
17-42	021	415142	56006	LEMON GROVE SPEC RES OTHER
30-00	021	415145	56007	LEMON GROVE SSBF/LEASE PURCHASE
21-33	021	415133	56008	LEMON GROVE BLDG FD PROP39-2
21-37	021	415177	56009	LEMONG GROVE BLDG FUND-PROP39
35-00	021	415146	56010	LEMON GROVE STATE SCHOOL FACILITIES
08-00	021	415108	56011	LEMON GROVE ASD SP REV FD
01-00	023	416001	56013	NATIONAL GENERAL
40-00	023	416002	56016	NATIONAL SPECIAL RESERVE CAPITAL PROJECT
13-00	023	416004	56019	NATIONAL CAFETERIA
12-00	023	416006	56022	NATIONAL CHILD DEVELOPMENT
14-00	023	416012	56025	NATIONAL DEFERRED MAINTENANCE
25-18	023	416018	56028	NATIONAL CAPITAL FACILITIES
25-19	023	416019	56031	NATIONAL CAPITAL FACILITIES AB2068
21-33	023	416033	56032	2020 NAT BLDG FD PROP39
21-39	023	416031	56033	NATIONAL BLDG PROP 39
25-38	023	416038	56034	NATIONAL CAPITAL FACILITY REDEVELOPMENT
09-00	023	416039	56035	NATIONAL CHARTER SCHOOL SPECIAL REV
30-00	023	416045	56037	NATIONAL SSBF/LEASE PURCHASE

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35-00	023	416046	56040	NATIONAL STATE SCHOOL FACILITIES
71-00	023	416082	56043	NATIONAL RETIREE BENEFIT
01-00	028	417601	56070	RANCHO SANTA FE GENERAL
40-00	028	417602	56071	RANCHO SANTA FE SPECIAL RESERVE CAPITAL PR
21-10	028	417610	56076	RANCHO SANTA FE BUILDING
14-00	028	417612	56079	RANCHO SANTA FE DEFERRED MAINTENANCE
25-18	028	417618	56082	RANCHO SANTA FE CAPITAL FACILITIES
25-19	028	417619	56085	RANCHO SANTA FE CAPITAL FACILITIES AB2068
21-39	028	417631	56086	RANCHO SANTA FE BUILDING-PROP 39
17-42	028	417642	56088	RANCHO SANTA FE SPL RESERVES OTHER THAN C
35-00	028	417646	56089	RANCHO SANTA FE STATE SCHOOL FACILITIES
71-00	028	417682	56091	RANCHO SANTA FE RETIREE BENEFIT
01-00	031	418501	56133	SAN PASQUAL GENERAL
17-42	031	418542	56135	SAN PASQUAL SPL RESERVES OTHER THAN CAPIT
40-00	031	418502	56136	SAN PASQUAL SPECIAL RESERVE CAPITAL PROJEC
13-00	031	418504	56137	SAN PASQUAL CAFETERIA
12-07	031	418507	56138	SAN PASQUAL CHILD DEVELOPMENT
21-10	031	418510	56139	SAN PASQUAL BUILDING
63-00	031	418522	56141	SAN PASQUAL OTHER ENTERPRISE
14-00	031	418512	56142	SAN PASQUAL DEFERRED MAINTENANCE
25-19	031	418519	56145	SAN PASQUAL CAPITAL FACILITIES AB2068
30-00	031	418545	56148	SAN PASQUAL SSBF/LEASE PURCHASE
35-00	031	418546	56151	SAN PASQUAL STATE SCHOOL FACILITIES
01-00	032	418701	56154	SANTEE GENERAL
13-00	032	418704	56160	SANTEE CAFETERIA
12-00	032	418706	56163	SANTEE CHILD DEVELOPMENT
21-08	032	418708	56165	SANTEE BOND ANTICIPATION NOTE
21-09	032	418709	56166	SANTEE OTHER BUILDING
21-39	032	418731	56167	SANTEE BUILDING-PROP R9
14-00	032	418712	56169	SANTEE DEFERRED MAINTENANCE
25-18	032	418718	56172	SANTEE CAPITAL FACILITIES
63-00	032	418722	56173	SANTEE OTHER ENTERPRISE
25-24	032	418724	56175	SANTEE CAPITAL PROJECTS
53-26	032	418726	56178	SANTEE TAX OVERRIDE
25-38	032	418738	56181	SANTEE CAPITAL FACILITIES REDEVEL.
40-00	032	418702	56185	SANTEE SPECIAL RESERVE CAPITAL PROJECT
17-42	032	418742	56187	SANTEE SPL RESERVES OTHER THAN CAPITAL
30-00	032	418745	56190	SANTEE SSBF/LEASE PURCHASE
35-00	032	418746	56191	SANTEE STATE SCHOOL FACILITIES
20-00	032	418780	56192	SANTEE SPECIAL RESERVE POST EMPLOY. BENE
01-00	033	418801	56193	SAN YSIDRO GENERAL
13-00	033	418804	56195	SAN YSIDRO CAFETERIA
40-00	033	418802	56196	SAN YSIDRO SPECIAL RESERVE CAPITAL PROJECT
12-00	033	418806	56199	SAN YSIDRO CHILD DEVELOPMENT
21-10	033	418810	56202	SAN YSIDRO BUILDING
14-00	033	418812	56205	SAN YSIDRO DEFERRED MAINTENANCE
25-18	033	418818	56208	SAN YSIDRO CAPITAL FACILITIES
73-20	033	418820	56211	SAN YSIDRO FOUNDATION TRUST
21-33	033	418833	56212	SN YSIDRO BLDG PROP39-2 MEAS U

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21-39	033	418831	56213	SN YSIDRO BLDG PROP39 MEAS T
53-26	033	418826	56214	SAN YSDRO TAX OVERRIDE
21-34	033	418834	56215	SAN YSIDRO BLDG MEASURE KK (PROP39)
21-38	033	418838	56216	SAN YSIDRO BLDG MEASURE MM (PROP39)
53-27	033	418827	56217	SAN YSIDRO TAX OVERRIDE
17-42	033	418842	56218	SAN YSIDRO SPL RESERVES OTHER THAN CAPITAL
30-00	033	418845	56220	SAN YSIDRO SSBF/LEASE PURCHASE
35-00	033	418846	56221	SAN YSIDRO STATE SCHOOL FACILITIES
21-37	033	418877	56222	SAN YSIDRO BLDG MEASURE LL (PROP39)
20-00	033	418880	56223	SAN YSIDRO SPECIAL RESERVE POST EMPLOY. BE
49-01	033	418859	56225	CFD SAN YSIDRO SD CFD1
73-81	033	418881	56226	SAN YSIDRO CDBG COMM CULTURAL CTR
49-02	033	418854	56227	CFD SAN YSIDRO SD CFD2
49-03	033	418855	56228	CFD SAN YSIDRO SD CFD 3
71-00	033	418882	56229	SAN YSIDRO RETIREE BENEFIT
49-01	034	458101	54980	SOLANA BEACH CFD 99-1
49-02	034	458102	54981	SOLANA BEACH CFD 00 1
49-03	034	458103	54983	SOLANA BEACH CFD 04-1
01-00	034	418101	56097	SOLANA BEACH GENERAL
40-00	034	418102	56100	SOLANA BEACH SPECIAL RESERVE CAPITAL PROJE
13-00	034	418104	56103	SOLANA BEACH CAFETERIA
63-00	034	418122	56106	SOLANA BEACH CHILD DEVELOPMENT
21-09	034	418109	56109	SOLANA BEACH OTHER BUILDING
14-00	034	418112	56112	SOLANA BEACH DEFERRED MAINTENANCE
67-16	034	418116	56115	SOLANA BEACH SELF INSURANCE
25-18	034	418118	56118	SOLANA BEACH CAPITAL FACILITIES
25-19	034	418119	56121	SOLANA BEACH CAPITAL FACILITIES AB2068
73-20	034	418120	56124	SOLANA BEACH FOUNDATION TRUST
19-00	034	418132	56125	SOLANA BEACH FOUNDATION SPECIAL REVENUE
21-39	034	418139	56126	SOLANA BCH BLDG PROP 39
17-42	034	418142	56127	SOLANA BEACH SPL RESERVES OTHER THAN CAPI
20-00	034	418180	56128	SOLANA BEACH SPECIAL RESERVE POST EMPLOY.
30-00	034	418145	56130	SOLANA BEACH SSBF/LEASE PURCHASE
35-00	034	418146	56131	SOLANA BEACH STATE SCHOOL FACILITIES
01-00	035	419001	56232	SOUTH BAY GENERAL
40-00	035	419002	56235	SOUTH BAY SPECIAL RESERVE CAPITAL PROJECT
13-00	035	419004	56238	SOUTH BAY CAFETERIA
12-00	035	419006	56241	SOUTH BAY CHILD DEVELOPMENT
21-10	035	419010	56244	SOUTH BAY BUILDING
21-38	035	419038	56245	SOUTH BAY BLDG MEAS PP (PROP 39)
14-00	035	419012	56247	SOUTH BAY UNDEFERRED MAINTENANCE
67-16	035	419016	56248	SOUTH BAY SELF INSURANCE
25-19	035	419019	56250	SOUTH BAY CAPITAL FACILITIES AB2068
73-20	035	419020	56253	SOUTH BAY FOUNDATION TRUST
17-42	035	419042	56254	SOUTH BAY SPL RESERVES OTHER THAN CAPITAL
30-00	035	419045	56256	SOUTH BAY SSBF/LEASE PURCHASE
35-00	035	419046	56259	SOUTH BAY STATE SCHOOL FACILITIES
71-00	035	419082	56260	SOUTH BAY RETIREE BENEFIT
20-00	035	419080	56261	SOUTH BAY SPECIAL RESERVE POST EMPLOY. BEN
01-00	036	419101	56262	SPENCER VALLEY GENERAL

Fund #	District #	Arms Fund #	Oracle Fund #	Description
40-00	036	419102	56263	SPENCER VLY SP RES CAP PROJ
63-00	036	469122	56264	SPENCER VLY ENTERPRISE FD
14-00	036	419112	56265	SPENCER VALLEY DEFERRED MAINTENANCE
09-00	036	419139	56267	SPENCER VALLEY CHARTER SCHOOL SPECIAL REV
17-42	036	419142	56268	SPENCER VALLEY SPL RESERVES OTHER THAN CA
62-00	036	419162	56269	SPENCER VALLEY CHARTER ENTERPRISE FUND (cl
30-00	036	419145	56271	SPENCER VALLEY SSBF/LEASE PURCHASE
01-00	037	419701	56274	VALLECITOS GENERAL
40-00	037	419702	56277	VALLECITOS SPECIAL RESERVE CAPITAL PROJECT
13-00	037	419704	56280	VALLECITOS CAFETERIA
12-00	037	419706	56283	VALLECITOS CHILD DEVELOPMENT
14-00	037	419712	56286	VALLECITOS DEFERRED MAINTENANCE
25-18	037	419718	56289	VALLECITOS CAPITAL FACILITIES
15-00	037	419723	56292	VALLECITOS PUPIL TRANSPORTATION/EQUIP
17-42	037	419742	56295	VALLECITOS SPL RESERVES OTHER THAN CAPITAL
35-00	037	419746	56297	VALLECITOS CO SCH FAC
30-00	037	419745	56298	VALLECITOS SSBF/LEASE PURCHASE
01-00	040	421901	57000	ESCONDIDO HIGH GENERAL
40-00	040	421902	57003	ESCONDIDO HIGH SPECIAL RESERVE CAPITAL PRO
13-00	040	421904	57006	ESCONDIDO HIGH CAFETERIA
12-00	040	421906	57009	ESCONDIDO HIGH CHILD DEVELOPMENT
21-09	040	421909	57012	ESCONDIDO HIGH OTHER BUILDING
21-10	040	421910	57015	ESCONDIDO HIGH BUILDING
14-00	040	421912	57018	ESCONDIDO HIGH DEFERRED MAINTENANCE
67-16	040	421916	57021	ESCONDIDO HIGH SELF INSURANCE
67-17	040	421917	57022	ESCONDIDO HIGH OPEB
25-18	040	421918	57024	ESCONDIDO HIGH CAPITAL FACILITIES
25-19	040	421919	57027	ESCONDIDO HIGH CAPITAL FACILITIES AB2068
67-30	040	421930	57033	ESCONDIDO HIGH DEDUCTIBLE INSURANCE LOSS
21-39	040	421931	57034	ESCONDIDO HIGH BUILDING-PROP R
11-00	040	421940	57036	ESCONDIDO HIGH ADULT EDUCATION
17-42	040	421942	57037	ESCONDIDO HIGH SPL RESERVES OTHER THAN CA
30-00	040	421945	57039	ESCONDIDO HIGH SSBF/LEASE PURCHASE
35-00	040	421946	57042	ESCONDIDO HIGH STATE SCHOOL FACILITIES
20-00	040	421980	57043	ESCONDIDO HIGH SPECIAL RESERVE POST EMPLO
71-00	040	421982	57045	ESCONDIDO HIGH RETIREE BENEFIT
01-00	041	422501	57048	FALLBROOK HIGH GENERAL
71-00	041	422582	57049	FALLBROOK HIGH RETIREE BENEFIT
40-00	041	422502	57051	FALLBROOK HIGH SPECIAL RESERVE CAPITAL PRO
13-00	041	422504	57054	FALLBROOK HIGH CAFETERIA
21-09	041	422509	57056	FALLBROOK UHSD BLDG
17-35	041	422535	57061	FALLBROOK HIGH SPECIAL RESERVE/FEDERAL RE
25-18	041	422518	57063	FALLBROOK HIGH CAPITAL FACILITIES
25-19	041	422519	57066	FALLBROOK HIGH CAPITAL FACILITIES AB2068
11-00	041	422540	57069	FALLBROOK HIGH ADULT EDUCATION
17-42	041	422542	57072	FALLBROOK HIGH SPL RESERVES OTHER THAN CA
35-00	041	422546	57074	FALLBROOK HIGH STATE SCHOOL FACILITIES
01-00	042	423101	57078	GROSSMONT HIGH GEN
40-03	042	423155	57079	GROSSMONT SP RES CAP BASE RENT

Fund #	District #	Arms Fund #	Oracle Fund #	Description
40-04	042	423156	57080	SP RES CAP-LEASE REV B
40-00	042	423102	57081	GROSSMONT HIGH SPECIAL RESERVE CAPITAL
13-00	042	423104	57082	GROSSMONT HIGH CAFETERIA
12-00	042	423106	57084	GROSSMONT HIGH CHILD DEVELOP
21-09	042	423109	57085	GROSSMONT HIGH OTHER BUILDING
21-22	042	423110	57086	GROSSMONT UHSD BLDG MEASURE BB
14-00	042	423112	57087	GROSSMONT HIGH DEFERRED MAINTENANCE
08-00	042	423108	57088	GROSSMT UHSD ASB SPEC REV
67-16	042	423116	57090	GROSSMONT HIGH SELF INSURANCE
25-18	042	423118	57093	GROSSMONT HIGH CAPITAL FACILITIES
67-17	042	423117	57094	GROSSMONT HIGH OPEB
25-19	042	423119	57096	GROSSMONT HIGH CAPITAL FACILITIES AB2068
73-20	042	423120	57099	GROSSMONT HIGH FOUNDATION TRUST
74-21	042	423121	57102	GROSSMONT HIGH FOUNDATION TRST
53-29	042	423129	57105	GROSSMONT HIGH TAX OVERRIDE
67-30	042	423130	57108	GROSSMONT HIGH DEDUCT INSURANCE LOSS
21-31	042	423131	57109	GROSSMONT HIGH BUILDING PROP 39
21-42	042	423134	57110	GROSSMONT UHSD BLDG TRUST
11-40	042	423140	57114	GROSSMONT HIGH ADULT EDUCATION
17-42	042	423142	57117	GROSSMONT HIGH SPEC RESERVE OTHER
30-00	042	423145	57120	GROSSMONT HIGH SSBF/LEASE PURCHASE
35-00	042	423146	57123	GROSSMONT HIGH STATEM SCHOOL FACILITIES
35-12	042	423147	57124	GROSSMT UHSD CO SCH FAC TRUST
95-00	042	423168	57126	GROSSMONT HIGH STUDENT BODY/ASB SAVINGS
20-00	042	423180	57127	GROSSMONT HIGH SPECIAL RESERVE-POST EMP.
01-00	043	423501	57129	JULIAN HIGH GENERAL
40-00	043	423502	57133	JULIAN SP RES CAP PROJ
21-09	043	423509	57135	JULIAN HIGH OTHER BUILDING
21-10	043	423510	57138	JULIAN HIGH BUILDING
14-00	043	423512	57141	JULIAN HIGH DEFERRED MAINTENANCE
25-19	043	423519	57144	JULIAN HIGH CAPITAL FACILITIES AB2068
11-00	043	423540	57147	JULIAN HIGH ADULT EDUCATION
17-42	043	423542	57148	JULIAN HIGH SSPL RESERVES OTHER THAN CAPITA
30-00	043	423545	57150	JULIAN HIGH SSBF/LEASE PURCHASE
71-00	043	423582	57151	JULIAN HIGH RETIREE BENEFIT
20-00	043	423580	57152	JULIAN HIGH SPECIAL RESERVE POST EMPLOY. BE
76-86	043	423586	57153	JULIAN HIGH AGENCY
01-00	045	425501	57156	SAN DIEGUITO GENERAL
40-00	045	425502	57159	SAN DIEGUITO SPECIAL RESERVE CAPITAL PROJEC
13-00	045	425504	57162	SAN DIEGUITO CAFETERIA
21-09	045	425509	57164	SAN DIEGUITO OTHER BUILDING
14-00	045	425512	57166	SAN DIEGUITO UHSD DEF MAINT
67-16	045	425516	57168	SAN DIEGUITO SELF INSURANCE
67-17	045	425517	57169	SAN DIEGUITO OPEB
25-18	045	425518	57171	SAN DIEGUITO CAPITAL FACILITIES
25-19	045	425519	57174	SAN DIEGUITO CAPITAL FACILITIES AB2068
63-00	045	425522	57177	SAN DIEGUITO OTHER ENTERPRISE
15-00	045	425523	57178	SAN DIEGUITO PUPIL TRANSPORTATION/EQUIP
67-30	045	425530	57180	SAN DIEGUITO DEDUCTIBLE INSURANCE LOSS
21-39	045	425531	57181	SAN DIEGUITO - BUILDING FUND PROP 39

Fund #	District #	Arms Fund #	Oracle Fund #	Description
17-42	045	425542	57186	SAN DIEGUITO SPL RESERVES OTHER THAN CAPIT
30-00	045	425545	57189	SAN DIEGUITO SSBF/LEASE PURCHASE
35-00	045	425546	57192	SAN DIEGUITO STATE SCHOOL FACILITIES
76-86	045	425586	57195	SAN DIEGUITO AGENCY
49-00	046	379901	44130	SWEETWATER CFD #1
49-02	046	379902	44135	SWEETWATER CFD #2
49-03	046	379903	44140	SWEETWATER CFD #3
49-04	046	379904	44145	SWEETWATERCFD #4
49-14	046	379914	44149	SWEETWATER CFD #14
49-05	046	379905	44150	SWEETWATER CFD #5
49-15	046	379915	44151	SWEETWATER CFD #15
49-16	046	379916	44152	SWEETWATER CFD #16
49-17	046	379917	44153	SWEETWATER CFD #17
49-18	046	379918	44154	SWEETWATER HS CFD#18
49-19	046	379919	44155	SWEETWATER HS CFD#19
49-52	046	379952	44156	SWEETWATER HS CFD#20
49-20	046	379920	44157	SWEETWATER HS CFD#21
49-08	046	459001	54982	SWEETWATER CFD #8
49-09	046	459002	54985	SWEETWATER CFD #9
49-49	046	459003	54988	SWEETWATER CFD# 6
49-50	046	459005	54994	SWEETWATER CFD #9B
49-10	046	459006	54997	SWEETWATER CFD #10
49-11	046	459007	55000	SWEETWATER CFD #11
49-12	046	459009	55001	SWEETWATER CFD #12
49-13	046	459008	55002	SWEETWATER CFD #13
01-00	046	425901	57198	SWEETWATER GENERAL
40-00	046	425902	57201	SWEETWATER SPECIAL RESERVE CAPITAL PROJE
13-00	046	425904	57204	SWEETWATER CAFETERIA
21-00	046	425910	57205	SWEETWATER BUILDING BOND FUND
14-00	046	425912	57207	SWEETWATER DEFERRED MAINTENANCE
22-01	046	425922	57209	SWEETWATER BAN 2013
25-19	046	425919	57210	SWEETWATER CAPITAL FACILITIES AB2068
73-20	046	425920	57213	SWEETWATER FOUNDATION TRUST
73-21	046	425921	57216	SWEETWATER FOUNDATION TRUST
21-39	046	425931	57217	SWEETWATER BLDG PROP O (PROP 39)
21-38	046	425938	57218	SWEETWATER BLDG MEAS DD (PROP 39)
53-26	046	425926	57219	SWEETWATER TAX OVERRIDE
21-37	046	425977	57221	SWEETWATER BLDG MEAS RR (PROP 39)
11-00	046	425940	57222	SWEETWATER ADULT EDUCATION
30-00	046	425945	57225	SWEETWATER SBF/LEASE PURCHASE
35-00	046	425946	57228	SWEETWATER STATE SCHOOL FACILITIES
01-00	047	431101	54036	CORONADO GENERAL
40-00	047	431102	54039	CORONADO SPECIAL RESERVE CAPITAL PROJECT
13-00	047	431104	54042	CORONADO CAFETERIA
12-00	047	431106	54045	CORONADO CHILD DEVELOPMENT
21-10	047	431110	54048	CORONADO BUILDING
14-00	047	431112	54051	CORONADO DEFERRED MAINTENANCE
25-18	047	431118	54054	CORONADO CAPITAL FACILITIES
49-00	047	431158	54056	CORONADO CAP PROJ BCU
73-20	047	431120	54057	CORONADO FOUNDATION TRUST

Fund #	District #	Arms Fund #	Oracle Fund #	Description
57-00	047	431157	54058	CORONADO FOUNDATION PERMANENT
73-21	047	431121	54060	CORONADO FOUNDATION TRUST
63-00	047	431122	54061	CORONADO OTHER ENTERPRISE
19-00	047	431132	54062	CORONADO FOUNDATION SPECIAL REVENUE
11-00	047	431140	54063	CORONADO ADULT EDUCATION
17-42	047	431142	54064	CORONADO SPL RESERVES OTHER THAN CAPITAL
35-00	047	431146	54066	CORONADO STATE SCHOOL FACILITIES
01-00	048	431501	54120	MT EMPIRE GENERAL
40-00	048	431502	54123	MT EMPIRE SPECIAL RESERVE CAPITAL PROJECT
13-00	048	431504	54126	MT EMPIRE CAFETERIA
12-00	048	431506	54129	MT EMPIRE CHILD DEVELOPMENT
21-10	048	431510	54132	MT EMPIRE BUILDING
25-18	048	431518	54138	MT EMPIRE CAPITAL FACILITIES
25-19	048	431519	54141	MT EMPIRE CAPITAL FACILITIES AB2068
73-20	048	431520	54144	MT EMPIRE FOUNDATION TRUST
73-21	048	431521	54147	MT EMPIRE FOUNDATION TRUST
63-00	048	431522	54150	MT EMPIRE OTHER ENTERPRISE
15-00	048	431523	54151	MT EMPIRE PUOL TRANS EQUIP
53-26	048	431526	54153	MT EMPIRE TAX OVERRIDE
11-00	048	431540	54156	MT EMPIRE ADULT EDUCATION
17-42	048	431542	54159	MT EMPIRE SPL RESERVES OTHER THAN CAPITAL
30-00	048	431545	54162	MT EMPIRE SSBF/LEASE PURCHASE
35-00	048	431546	54163	MT EMPIRE STATE SCHOOL FACILITIES
20-00	048	431580	54164	MT EMPIRE SPECIAL RESERVE POST EMPLOY. BEN
01-00	049	432501	54264	RAMONA GENERAL
40-00	049	432502	54267	RAMONA SPECIAL RESERVE CAPITAL PROJECT
13-00	049	432504	54270	RAMONA CAFETERIA
67-16	049	432516	54276	RAMONA SELF INSURANCE
25-18	049	432518	54279	RAMONA CAPITAL FACILITIES
25-19	049	432519	54282	RAMONA CAPITAL FACILITIES AB2068
11-00	049	432540	54285	RAMONA ADULT EDUCATION
17-42	049	432542	54288	RAMONA SPL RESERVES OTHER THAN CAPITAL
30-00	049	432545	54291	RAMONA SSBF/LEASE PURCHASE
35-00	049	432546	54294	RAMONA STATE SCHOOL FACILITIES
62-00	049	432562	54295	RAMONA CHARTER SCHOOL ENTERPRISE
01-00	050	432801	54297	SAN DIEGO UNIFIED GENERAL
-	050	432802	54300	SAN DIEGO UNIFIED SPECIAL RESERVE CAPITAL PR
-	050	432842	54301	SAN DIEGO UNIFIED SPECIAL RESERVE OTHER
-	050	432803	54303	SAN DIEGO UNIFIED REVOLVING
-	050	432804	54306	SAN DIEGO UNIFIED CAFETERIA
-	050	432806	54309	SAN DIEGO UNIFIED CHLD DEVELOPMENT
-	050	432808	54310	SAN DIEGO UNIFIED BUILDING FUND PROP S
-	050	4328	54311	SAN DIEGO UNIFIED BUILDING FUND PROP S
-	050	432810	54312	SAN DIEGO UNIFIED PROP MM BUILDING
-	050	432811	54313	SAN DIEGO UNIFIED PROP MM REBATE FUND
-	050	4328	54314	SAN DIEGO UNIFIED PROP MM REBATE FUND
14-00	050	432812	54315	SAN DIEGO UNIFIED DEFERRED MAINTENANCE
-	050	432815	54318	SAN DIEGO UNIFIED SELF INSURANCE WORKERS C
67-14	050	432814	54320	SDUSD HLTH WLFR SELF INS DENTAL
-	050	432816	54321	SAN DIEGO UNIFIED SELF INSURANCE HEALTH

Fund #	District #	Arms Fund #	Oracle Fund #	Description
-	050	432817	54322	SAN DIEGO UNIFIED SELF INSURANCE VISION CARE
-	050	432818	54324	SAN DIEGO UNIFIED CAPITAL FACILITIES
-	050	432819	54327	SAN DIEGO UNIFIED CAPITAL FACILITIES AB2068
-	050	432820	54330	SAN DIEGO UNIFIED FOUNDATION TRUST
-	050	432823	54333	SAN DIEGO UNIFIED PUPIL TRANSPORTATIO/EQUIP
-	050	432826	54336	SAN DIEGO UNIFIED TAX OVERRIDE
-	050	432828	54339	SAN DIEGO UNIFIED TAX OVERRIDE
-	050	432831	54342	SAN DIEGO UNIFIED BUILDING PROP 39
-	050	432832	54345	SAN DIEGO UNIFIED FOUNDATION SPECIAL REVEN
-	050	432833	54348	SAN DIEGO UNIFIED PROPERTY INSURANCE
-	050	432834	54351	SAN DIEGO UNIFIED PROPERTY MANAGEMENT
11-00	050	432840	54354	SAN DIEGO UNIFIED ADULT EDUCATION
-	050	432844	54356	SAN DIEGO UNIFIED TRANSPORTATION REPAYMEN
-	050	432845	54357	SAN DIEGO UNIFIED SSBF/LEASE PURCHASE
-	050	432846	54360	SAN DIEGO UNIFIED STATE SCHOOL FACILITIES
-	050	432841	54361	SAN DIEGO UNIFIED PROP S SCH FAC FD
35-40	050	432835	54362	SAN DIEGO UNIFIED PROP S SCH FAC FD
-	050	432852	54363	SAN DIEGO UNIFIED DEBT SERVICE FOR BLENDE.A
-	050	432860	54366	SAN DIEGO UNIFIED RET MED BENEFIT MGT
-	050	432861	54369	SAN DIEGO UNIFIED RET MED BENEFIT TEACHER
-	050	432862	54372	SAN DIEGO UNIFIED RET MED BENEFIT CSEA
-	050	432863	54375	SAN DIEGO UNIFIED RET MED BENEFIT TECH
-	050	432864	54378	SAN DIEGO UNIFIED RET MED BENEFIT PCE OFF
-	050	432865	54381	SAN DIEGO UNIFIED RET MED BENEFIT PARAPRO
-	050	432866	54384	SAN DIEGO UNIFIED ENERGY EFFICIENCY
-	050	432867	54387	SAN DIEGO UNIFIED REDEVELOPMENT AGENCY
-	050	432868	54388	SAN DIEGO UNIFIED MESA COLLEGE
-	050	432869	54390	SAN DIEGO UNIFIED TRANS 9798 COUNTY
-	050	432870	54393	SAN DIEGO UNIFIED STATE INSTRUCTION MATERIA
-	050	432872	54396	SAN DIEGO UNIFIED BALBOA STADIUM
-	050	432874	54399	SAN DIEGO UNIFIED STATE PRESCHOOL
-	050	432875	54402	SAN DIEGO UNIFIED SCHOOL AGE PARENTING INFA
-	050	432893	54405	SAN DIEGO UNIFIED INSTRUCTIONAL MATERIAL AU
01-00	051	433801	54483	VISTA GENERAL
40-00	051	433802	54486	VISTA SPECIAL RESERVE CAPITAL PROJECT
20-00	051	433880	54487	VISTA SPECIAL RESERVE POST EMPLOY. BENE
13-00	051	433804	54489	VISTA CAFETERIA
12-00	051	433806	54492	VISTA CHILD DEVELOPMENT
21-10	051	433810	54494	VISTA BUILDING
67-16	051	433816	54496	VISTA SELF INSURANCE
25-18	051	433818	54498	VISTA CAPITAL FACILITIES
63-00	051	433822	54499	VISTA UNIF ENTERPRISE
53-26	051	433826	54501	VISTA TAX OVERRIDE
53-29	051	433829	54504	VISTA TAX OVERRIDE
21-39	051	433831	54505	VISTA UNIF BLDG PROP39
09-00	051	433839	54507	VISTA CHARTER SCHOOLS
11-00	051	433840	54510	VISTA ADULT EDUCATON
17-42	051	433842	54511	VISTA UNIF SP RES OTHER
30-00	051	433845	54513	VISTA SSBF/LEASE PURCHASE
35-00	051	433846	54516	VISTA STATE SCHOOL FACILITIES

Fund #	District #	Arms Fund #	Oracle Fund #	Description
01-00	061	432001	54207	POWAY GENERAL
40-00	061	432002	54210	POWAY SPECIAL RESERVE CAPITAL PROJECT
13-00	061	432004	54213	POWAY CAFETERIA
12-07	061	432007	54219	POWAY CHILD DEVELOPMENT
08-00	061	432008	54221	POWAY UNIF ASB SP REV FD
21-09	061	432009	54222	POWAY OTHER BUILDING
14-00	061	432012	54225	POWAY DEFERRED MAINTENANCE
67-15	061	432015	54228	POWAY SELF INSURANCE WORKERS COMP
67-16	061	432016	54231	POWAY SELF INSURANCE
67-20	061	432017	54232	POWAY UNIFIED OPEB
25-18	061	432018	54234	POWAY CAPITAL FACILITIES
25-19	061	432019	54237	POWAY CAPITAL FACILITIES AB2068
73-20	061	432020	54238	POWAY FOUNDATION TRUST
63-00	061	432022	54240	POWAY OTHER ENTERPRISE
67-30	061	432030	54243	POWAY DEDUCTIBLE INSURANCE LOSS
19-00	061	432032	54244	POWAY FOUNDATION SPECIAL REVENUE
21-39	061	432031	54245	POWAY BUILDING-PROP 39
11-00	061	432040	54246	POWAY ADULT EDUCATON
72-00	061	432041	54249	POWAY ARTICLE X111-B GANN
17-42	061	432042	54252	POWAY SPL RESERVES OTHER THAN CAPITAL
30-00	061	432045	54255	POWAY SSSBF/LEASE PURCHASE
35-00	061	432046	54258	POWAY STATE SCHOOL FACILITIES
95-00	061	432068	54261	POWAY STUDENT BODY/ ASB SAVINGS
71-00	061	432082	54262	POWAY USD RETIREMENT TR
01-00	062	431001	54000	BORREGO SPRINGS GENERAL
40-00	062	431002	54003	BORREGO SPRINGS SPECIAL RESERVE CAPITAL P
13-00	062	431004	54006	BORREGO SPRINGS CAFETERIA
12-00	062	431006	54009	BORREGO SPRINGS CHILD DEVELOPMENT
21-09	062	431009	54012	BORREGO SPRINGS OTHER BUILDING
14-00	062	431012	54015	BORREGO SPRINGS DEFERRED MAINTENANCE
25-18	062	431018	54018	BORREGO SPRINGS CAPITAL FACILITIES
21-39	062	431031	54019	BORREGO SP BLDG PROP GG
19-00	062	431032	54020	BORREGO SPRINGS FOUNDATION SPECIAL REVEN
73-20	062	431020	54021	BORREGO SPRINGS FOUNDATION TRUST
57-00	062	431057	54022	BORREGO SPRINGS FOUNDATION PERMANENT
63-00	062	431022	54023	BORREGO SPR OTH ENTERPRISE
15-00	062	431023	54024	BORREGO SPRINGS PUPIL TRANSPORTATION/EQUI
20-00	062	431080	54025	BORREGO SPRINGS SPECIAL RESERVE POST EMPL
11-00	062	431040	54027	BORREGO SPRINGS ADULT EDUCATION
17-42	062	431042	54030	BORREGO SPRINGS SPL RESERVES OTHER THAN
30-00	062	431045	54033	BORREGO SPRINGS SSBF/LEASE PURCHASE
35-00	062	431046	54034	BORREGO SPRINGS STATE SCHOOL FACILITIES
01-00	063	431201	54069	CARLSBAD GENERAL
13-00	063	431204	54075	CARLSBAD CAFETERIA
40-00	063	431205	54078	CARLSBAD CAP OUTLAY PROJ (closed)
12-00	063	431206	54079	CARLSBAD CHILD DEVELOPMENT
08-00	063	431208	54080	CARLSBAD UNF ASB SP REV
21-09	063	431209	54081	CARLSBAD OTHER BUILDING
21-10	063	431210	54084	CARLSBAD BUILDING
14-00	063	431212	54087	CARLSBAD DEFERRED MAINTENANCE

Fund #	District #	Arms Fund #	Oracle Fund #	Description
67-16	063	431216	54090	CARLSBAD SELF INSURANCE
25-19	063	431219	54096	CARLSBAD CAPITAL FACILITIES AB2068
53-27	063	431227	54099	CARLSBAD TAX OVERRIDE
53-28	063	431228	54102	CARLSBAD TAX OVERRIDE
53-29	063	431229	54105	CARLSBAD TAX OVERRIDE
21-39	063	431231	54106	CARLSBAD BUILDING-PROP 39
17-35	063	431235	54108	CARLSBAD SPECIAL RESERVE/FEDERAL REBATE
11-00	063	431240	54111	CARLSBAD ADULT EDUCATION
35-00	063	431246	54114	CARLSBAD STATE SCHOOL FACILITIES
49-01	063	431259	54116	CARLSBAD CAP PROJ BLEND COMP UNITS
95-00	063	431268	54117	CARLSBAD STUDENT BODY/ ASB SAVINGS
49-05	063	431297	54119	CARLSBAD CFD #5
49-03	063	431298	54955	CARLSBAD CFD #3
49-04	063	431299	54958	CARLSBAD CFD #4
01-00	064	431701	54165	OCEANSIDE GENERAL
40-00	064	431702	54168	OCEANSIDE SPECIAL RESERVE CAPITAL PROJECT
13-00	064	431704	54171	OCEANSIDE CAFETERIA
12-00	064	431706	54174	OCEANSIDE CHILD DEVELOPMENT
21-10	064	431710	54177	OCEANSIDE BUILDING
14-00	064	431712	54180	OCEANSIDE DEFERRED MAINTENANCE
67-16	064	431716	54183	OCEANSIDE SELF INSURANCE
25-19	064	431719	54186	OCEANSIDE CAPITAL FACILITIES AB2068
21-25	064	431725	54187	OCEANSIDE BLDG 2000C
21-39	064	431731	54188	OCEANSIDE BLDG PROP-39 Measure W
53-29	064	431729	54189	OCEANSIDE TAX OVERRIDE
09-00	064	431739	54190	OCEANSIDE CHARTER SCHOOL
11-00	064	431740	54192	OCEANSIDE ADULT EDUCATION
30-00	064	431745	54195	OCEANSIDE SSBF/LEASE PURCHASE
35-00	064	431746	54198	OCEANSIDE STATE SCHOOL FACILITIES
95-00	064	431768	54201	OCEANSIDE STUDENT BODY/ ASB SAVINGS
73-00	064	431773	54202	OCEANSIDE FOUNDATION PRIVATE PURPOSE
76-86	064	431786	54204	OCEANSIDE AGENCY
01-00	065	432901	54408	SAN MARCOS GENERAL
40-00	065	432902	54409	SAN MARCOS SPECIAL RESERVE CAPITAL PROJE
13-00	065	432904	54411	SAN MARCOS CAFETERIA
12-00	065	432906	54414	SAN MARCOS CHILD DEVELOPMENT
49-07	065	432907	54415	SAN MARCOS CAP PROJ CFD7
49-08	065	432908	54416	SAN MARCOS CAP PROJ CFD8
21-09	065	432909	54417	SAN MARCOS OTHER BUILDING
49-09	065	432988	54418	SAN MARCOS CAP PROJ CDF09
49-10	065	432964	54419	SAN MARCOS CAP PROJ CFD10
21-10	065	432910	54420	SAN MARCOS BUILDING
49-11	065	432965	54421	SAN MARCOS CFD11
49-12	065	432966	54422	SAN MARCOS CAP PROJ CFD12
14-00	065	432912	54423	SAN MARCOS DEFERRED MAINTENANCE
49-21	065	432921	54424	SAN MARCOS CAP PROJ CFD21
49-14	065	432969	54425	SAN MARCOS CAP PROJ CFD14
67-16	065	432916	54426	SAN MARCOS SELF INSURANCE
21-39	065	432931	54427	SAN MARCOS BLDG MEAS JJ (PROP39)
15-00	065	432923	54428	SAN MARCOS PUPIL TRANS EQP

Fund #	District #	Arms Fund #	Oracle Fund #	Description
25-19	065	432919	54429	SAN MARCOS CAPITAL FACILITIES AB2068
63-00	065	432922	54430	SAN MARCOS USD OTH ENTERPRISE
19-00	065	432932	54431	SAN MARCOS FOUNDATION SPECIAL REVENUE
73-20	065	432920	54432	SAN MARCOS FOUNDATION TRUST
57-00	065	432957	54433	SAN MARCOS FOUNDATION PERMANENT
67-30	065	432930	54435	SAN MARCOS DEDUCTIBLE INSURANCE LOSS
49-15	065	432970	54436	SAN MARCOS CAP PROJ CFD15
49-16	065	432971	54437	SAN MARCOS CAP PROJ CFD16
25-38	065	432938	54438	SAN MARCOS CAPITAL FACILITIES REDEVEL.
49-17	065	432972	54439	SAN MARCOS CAP PROJ CFD17
49-18	065	432974	54440	SAN MARCOS CAP PROJ CFD18
11-00	065	432940	54441	SAN MARCOS ADULT EDUCATION
17-42	065	432942	54444	SAN MARCOS SPL RESERVES OTHER THAN CAPITA
30-00	065	432945	54447	SAN MARCOS SSBF/LEASE PURCHASE
49-19	065	432975	54448	SAN MARCOS CAP PROJ CFD19
49-20	065	432978	54449	SAN MARCOS CAP PROJ CFD20
35-00	065	432946	54450	SAN MARCOS STATE SCHOOL FACILITIES
49-03	065	457901	54961	SAN MARCOS COMM FA 3
49-04	065	457904	54964	SAN MARCOS CFD #4
49-05	065	457905	54967	SAN MARCOS CFD #5
49-06	065	457906	54970	SAN MARCOS CFD #6
01-00	066	433901	54519	WARNER GENERAL
40-00	066	433902	54522	WARNER SPECIAL RESERVE CAPITAL PROJECT
35-00	066	433946	54523	WARNER STATE SCHOOL FACILITIES
13-00	066	433904	54525	WARNER CAFETERIA
12-00	066	433906	54528	WARNER CHILD DEVELOPMENT
21-09	066	433909	54531	WARNER OTHER BUILDING
21-10	066	433910	54534	WARNER BOND BUILDING
14-00	066	433912	54537	WARNER DEFERRED MAINTENANCE
25-18	066	433918	54540	WARNER CAPITAL FACILITIES
73-20	066	433920	54543	WARNER FOUNDATION TRUST
21-39	066	433931	54544	WARNER UNF BLDG MEAS TT PROP39
17-42	066	433942	54546	WARNER SPL RESERVES OTHER THAN CAPITAL
30-00	066	433945	54549	WARNER SSBF/LEASE PURCHASE
01-00	067	433601	54453	VALLEY CENTER GENERAL
40-00	067	433602	54456	VALLEY CENTER SPECIAL RESERVE CAPITAL PROJ
13-00	067	433604	54459	VALLEY CENTER CAFETERIA
67-16	067	433616	54460	VALLEY CENTER SELF INSURANCE
21-10	067	433610	54462	VALLEY CENTER BUILDING
25-19	067	433619	54468	VALLEY CENTER CAPITAL FACILITIES AB2068
63-00	067	433622	54469	VALLEY CENTER-PAUMA ENTERPRISE
67-30	067	433630	54471	VALLEY CENTER DEDUCTIBLE INSURANCE LOSS
11-00	067	433640	54474	VALLEY CENTER ADULT EDUCATION
17-42	067	433642	54476	VALLEY CENTER SP RES OTR THAN CAPITAL OUTL
30-00	067	433645	54477	VALLEY CENTER SSBF/LEASE PURCHASE
35-00	067	433646	54480	VALLEY CENTER STATE SCHOOL FACILITIES
53-29	099	547601	52900	CHULA VISTA BUILDING FUND DS
01-00	099	547700	52905	ALPINE BUILDING AD
53-29	099	547701	52910	ALPINE BUILDING FUND D S
01-00	099	547800	52915	CAJON VALLEY BUILDING AD

Fund #	District #	Arms Fund #	Oracle Fund #	Description
53-29	099	547801	52920	CAJON VALLEY BUILDING FUND D S
01-00	099	547900	52925	DEHESA BUILDING AD
53-29	099	547901	52930	DEHESA BUILDING FUND D S
53-29	099	548001	52935	SD UNIFIED CSBF DEBT SERVICE
01-00	099	548500	52940	CORONADO BUILDING AD
53-29	099	548501	52945	CORONADO BUILDING D S
01-00	099	548600	52950	LAKESIDE BUILDING AD
53-29	099	548601	52955	LAKESIDE BUILDING D S
01-00	099	548700	52960	LA MESA SPRING VALLEY BUILDING AD
53-29	099	548701	52965	LA MESA SPRING VALLEY BUILDING D S
01-00	099	548800	52970	LEMON GROVE BUILDING AD
53-29	099	548801	52975	LEMON GROVE BUILDING D S
01-00	099	549100	52980	JAMUL BUILDING AD
53-29	099	549101	52985	JAMUL BUILDING D S
01-00	099	549200	52990	MT EMPIRE BUILDING AD
53-29	099	549201	52995	MT EMPIRE BUILDING D S
01-00	099	549500	53000	SANTEE BUILDING AD
53-29	099	549501	53005	SANTEE BUILDING D S
01-00	099	549600	53010	RAMONA BUILDING AD
53-29	099	549601	53015	RAMONA BUILDING D S
01-00	099	453501	54724	CSSF GENERAL UNRESTRICTED
14-00	099	453502	54727	CSSF DEFERRED MAINTENANCE
67-56	099	453503	54730	CSSF JPA PROPERTY AND LIABILITY
01-00	099	453504	54733	CSSF CAPITAL OUTLAY
40-00	099	453506	54736	CSSF SPECIAL RESERVE CAPITAL PROJECT
01-00	099	453507	54739	CSSF SSBF FRIENDSHIP HOMES
63-00	099	453508	54740	CSSF ENERGY JPA ENTERPRISE
10-00	099	453506	54741	CSSF SPECIAL EDUCATION
01-00	099	453512	54742	CSSF TRAINABLE MENTALLY RETARDED MINORS
01-00	099	453513	54745	CSSF PHYSICALLY HANDICAP MINORS
01-00	099	453514	54748	CSSF EDUCABLE MENTALLY RETARDED MINORS
01-00	099	453515	54751	CSSF CHILDRENS INSTITUTION TUITION
01-00	099	453516	54754	CSSF REGIONAL OCCUPATIONAL CTR
01-00	099	453517	54757	CSSF TRAINABLE MENTALLY RETARDED MINORS H
67-17	099	453511	54758	SELF-INS OTH POSTEMP BENFT (OPEB)
01-00	099	453518	54760	CSSF PHYSICALLY HANDICAP MINORS HS
01-00	099	453519	54763	CSSF CHULA VISTA PROJECT
01-00	099	453520	54766	CSSF VISTA PROJECT
01-00	099	453521	54769	CSSF OCEANSIDE UPROJECT
01-00	099	453522	54772	CSSF CHULA VISTA PROJECT 2
01-00	099	453523	54775	CSSF AUTISTIC PUPILS MINOR ELEM
01-00	099	453524	54778	CSSF CARLSBAD PROJECT
12-00	099	453526	54779	CSSF CHILD DEVELOPMENT
01-00	099	453528	54781	CSSF AUTISTIC PUPILS MINOR HS
67-55	099	453531	54784	CSSF WORKERS COMP SELF INSURANCE
01-00	099	453533	54790	CSSF DEVELOPMENT CENTER HANDICAP ELEM
67-57	099	453534	54793	CSSF FBC HEALTH AND WELFARE
67-58	099	453535	54796	CSSF FBC VISION SERVICE
67-54	099	453537	54802	CSSF FBC DENTAL
01-00	099	453538	54805	CSSF DEVELOPMENT CENTER HANDICAP HIGH
67-52	099	453539	54808	CSSF RETIRED SCHOOL EMPLOYEE HEALTH BENE
35-00	099	453546	54812	CSSF SCREC SCHOOL FACILITIES

Fund #	District #	Arms Fund #	Oracle Fund #	Description
67-59	099	453559	54814	CSSF FBC VOLUNTARY BENEFITS
21-62	099	453568	54817	CSSF EAST COUNTY REGIONAL EDUCATION CTR
01-69	099	453569	54820	CSSF SUPL COX SETTLEMENT
01-76	099	453570	54823	CSSF SUPL SWESTERN STLMNT
25-72	099	453572	54826	CSSF SPECIAL RESERVE REDEVELOPMENT
67-74	099	453574	54829	CSSF JPA MISC PROPERTY PROGRAM
67-77	099	453577	54835	CSSF FBC IRS SECTION 125 ADMIN SERVICE
20-00	099	453580	54836	CSSF SPECIAL RESERVE POST EMPLOY. BENE
71-00	099	453582	54838	CSSF RETIREMENT TRUST
67-83	099	453583	54841	CSSF JPA LIFE INSURANCE
71-84	099	453584	54844	CSSF PENSION TRUST
67-60	099	453589	54847	CSSF FBC LONG TERM CARE
16-00	099	454500	54880	CSSF FOREST RESERVE SCHOOL
01-00	189	430901	53970	BONSALL UNIFIED GENERAL
40-00	189	430902	53971	BONSALL UNIF SP RES CAP PROJ
13-00	189	430904	53972	BONSALL UNIFIED CAFETERIA
67-17	189	430917	53980	BONSALL UNIFIED OPEB
25-19	189	430919	53981	BONSALL UNIFIED CAPITAL FACILITIES/SB2068
63-00	189	430922	53983	BONSALL UNIFIED ENTERPRISE
35-00	189	430946	53991	BONSALL USD CNTY SCH FAC
73-00	189	430920	53992	BONSALL USD FOUNDATION PRIV PRUPOSE FD
49-00	189	430958	53994	BONSALL CAPITAL PROJECT FUND CFD