

# Sample Cost Center Mapping Spreadsheet

## ORG List

Legacy Data										
Agency	Agency Name	ORGN	ORGN NAME	ORGN TYPE	Program ID	Program Name	Prog Acty ID	Program Activity Name	Performance Indicator ID	Performance Indicator Name
678	Dept of Education-State Act	1150	Executive Office	2	1000	Executive Office				
678	Dept of Education-State Act	1380	La Leads Summer Conf	2	3000	Student & School Performance				
681	Dept of Education-Local Asst	2611	School & Dist Acct	2	4000	School Acct & Improvement				
681	Dept of Education-Local Asst	1663	T1 Reading First Grant-Fed	2	4000	School Acct & Improvement				
699	Dep of Education-SSD	1902	SSD Central Office	2	2000	Instruction				
<b>This is how the information will be returned</b>										
678	Dept of Education-State Act	1150	Executive Office	2	1000	Executive Office	SP01	Executive Management		
678	Dept of Education-State Act	1380	La Leads Summer Conf	2	3000	Student & School Performance				
681	Dept of Education-Local Asst	2611	School & Dist Acct	2	4000	School Acct & Improvement	SP15	School Impr/Alternatives		
681	Dept of Education-Local Asst	1663	T1 Reading First Grant-Fed	2	4000	School Acct & Improvement				
699	Dep of Education-SSD	1902	SSD Central Office	2	2000	Instruction	SP04	Central State Hospital		

# Sample Cost Center Mapping Spreadsheet

ORG List

LaGov Data - Cost Center										
Business Area	New Program ID	New Program Activity ID	Division ID	Division Name	Section ID	Section Name	Cost Center(10)	Cost Center Name (20)	Cost Center Name (40)	Person Responsible (20)
678	1									
681	4									
699	2									
678	1	01	01	Supt Office	01	Supt Office	6781010101	Exec Office-Supt	Executive Office-Supt Office	Supt Office
681	4	02	03	School Acct	03	School Alternatives	6814020303	School Acct & Impr	School Acct & Improvement	Mgmt & Finance
699	2	01	01	Central Office	02	Finance	6992010102	SSD Central Office	SSD Central Office	Supt Office

