

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

PROGRAM **XX**xx-xx-xxxx-xxxx-xxxx-xxxx-x

- 01 BASIC EDUCATION
- 02 BASIC EDUCATION - ALTERNATIVE LEARNING EXPERIENCE (ALE)
- 03 BASIC EDUCATION - DROPOUT REENGAGEMENT
- 12 SPECIAL PURPOSE - ESSER II
- 13 SPECIAL PURPOSE - ESSER III
- 14 SPECIAL PURPOSE - ESSER III, SUPPLEMENTAL
- 19 SPECIAL PURPOSE - CARES ACT
- 21 SPECIAL EDUCATION - STATE
- 23 SPECIAL EDUCATION - ARP, FEDERAL
- 24 SPECIAL EDUCATION - IDEA, FEDERAL
- 31 HIGH SCHOOL CAREER & TECHNICAL EDUCATION (CTE), STATE
- 34 MIDDLE SCHOOL CAREER & TECHNICAL EDUCATION (CTE), STATE
- 38 VOCATIONAL, FEDERAL
- 51 DISADVANTAGED, FEDERAL
- 52 SCHOOL IMPROVEMENT, FEDERAL
- 55 LEARNING ASSISTANCE PROGRAM (LAP), STATE
- 58 SPECIAL & PILOT PROGRAMS, STATE
- 64 LIMITED ENGLISH PROFICIENCY, FEDERAL
- 65 TRANSITIONAL BILINGUAL (TBIP), STATE
- 74 HIGHLY CAPABLE
- 76 TARGETED ASSISTANCE, FEDERAL
- 79 INSTRUCTIONAL PROGRAMS - OTHER
- 88 PRESCHOOL
- 89 OTHER COMMUNITY SERVICES
- 97 DISTRICT WIDE SUPPORT
- 98 SCHOOL FOOD SERVICES
- 99 PUPIL TRANSPORTATION

SUB-PROGRAM **XXXX**-xx-xxxx-xxxx-xxxx-xxxx-x

- 0100 BE BASIC
- 0101 BE RUNNING START
- 0103 BE CONTINGENCY
- 0106 BE INTERVENTION & PREVENTION
- 0107 BE PLC TRAVEL COSTS
- 0108 BE ELEMENTARY CLASSROOM SUPPLIES
- 0109 BE STATE & NATIONAL COMPETITION TRAVEL
- 0110 BE NEW CLASSROOM START-UP
- 0111 BE CHEMISTRY
- 0113 BE ART
- 0114 BE HEALTH
- 0115 BE COLLEGE BOUND PROGRAM
- 0116 BE HEALTH AND FITNESS
- 0117 BE PHYSICAL SCIENCE

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

0118 BE SCIENCE FOSS CO-OP
0119 BE KINDERGARTEN ROUNDUP
0120 BE TECH LEVY
0121 BE SPECIAL NEEDS/AT RISK
0122 BE DISTRICT LIBRARY SUPPORT
0124 BE COUNSELORS
0125 BE INSERVICE/PER DIEM DAYS
0127 BE LANGUAGE ARTS
0128 BE WORLD LANGUAGE
0129 BE MATH
0130 BE MUSIC GENERAL
0131 BE MUSIC BAND
0132 BE MUSIC STRINGS
0134 BE MUSIC VOCAL
0136 BE PHYSICAL EDUCATION
0138 BE PIL GRANT
0139 BE WORK ENVIRONMENT
0140 BE PROGRAM DEVELOPMENT PDC
0141 BE SCIENCE OLYMPIAD
0142 BE DEVELOPMENTAL READING ASSESSMENT (DRA)
0143 BE EARTH SCIENCE
0144 BE WORK STUDY
0146 BE BIOLOGY
0147 BE PHYSICS
0148 BE HUMAN BIOLOGY
0149 BE SOCIAL STUDIES
0150 BE CIS COMMUN. IN SCHOOLS
0151 BE 504 ACCOMMODATIONS
0152 BE HOME HOSPITAL
0153 BE GRAPHICS/ED TECH
0154 BE TECHNOLOGY SUPPL/REPAIR
0155 BE EXPLORATORY
0156 BE WELLNESS PROGRAM
0157 BE MIDDLE SCHOOL TASK FORCE
0158 BE WILDERNESS STUDIES
0159 BE ASSESSMENT
0161 BE AFTER SCHOOL HOMEWORK PROGRAM
0162 BE AFTER SCHOOL CREDIT RETRIEVAL
0164 BE COUNSELOR ADOPTION
0165 BE MESA

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

0170 BE PSE PROFESSIONAL DEVELOPMENT
0171 BE MENTOR
0172 BE TUITION REIMB. CERT. SUPPORT
0173 BE VISUAL ARTS ADOPTION
0174 BE WORLD LANGUAGE ADOPTION
0175 BE MATH ADOPTION
0176 BE PERFORMANCE ARTS ADOPTION
0177 BE LITERACY ADOPTION
0178 BE PERIODICALS
0182 BE CHS GRADUATION
0186 BE ADMIN PROFESSIONAL GROWTH
0189 BE \$700 MONEY
0191 BE 6TH GRADE CORE
0192 BE 7TH GRADE CORE
0193 BE 8TH GRADE CORE
0195 BE CMS CONTRACT TIME
0196 BE DONATIONS
0197 BE CENTRAL SUPPORT
0200 BE ALE PROGRAMS
0201 BE ALE SPOKANE VIRTUAL LEARNING
0204 BE ALE HOMEWORKS PARENT REIMBURSEMENT
0300 OPEN DOORS
1201 NINTH GRADE SUCCESS
1212 CES DUAL CREDIT SUPPLEMENTARY FUNDING
1300 ELEMEN & SECONDARY SCHOOLS EMERGENCY RELIEF (ESSER III)
1301 AMERICAN RESCUE PLAN - HOMELESS CHILD/YOUTH (ARP-HCY)
1311 BEST ESA ARP
1400 ESSER III LEARNING LOSS/RECOVERY
1402 ALE ACCELERATING UNFINISHED LEARNING
1900 LEARN TO RETURN (DOH)
2100 SPED BASIC
2144 SPED WORK STUDY
2150 SPED SPEECH
2151 SPED SELF CONTAINED
2153 SPED HOME HOSPITAL
2157 SPED PRESCHOOL
2186 SPED ADMN PROFESSIONAL GROWTH
2300 SPED ARP IDEA PART B SEC. 611
2301 SPED ARP IDEA PART B SEC. 619
2400 SPED IDEA PART B SEC. 611
2401 SPED IDEA PART B SEC. 619
2402 SPED SAFETY NET IDEA PART B

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

3100	CTE HS BASIC
3151	CTE HS DIRECTOR SUPPORT
3160	CTE HS AGRICULTURE
3161	CTE HS BUSINESS COMPUTERS
3162	CTE HS FLORAL
3163	CTE HS MARKETING
3164	CTE HS FAMILY SCIENCE CULINARY
3166	CTE HS FAMILY & CONSUMER SCIENCE
3167	CTE HS TECHNOLOGY EDUCATION
3168	CTE HS SPORTS MEDICINE
3169	CTE HS HEALTH SCIENCE
3170	CTE HS WOODS
3400	CTE MS BASIC
3460	CTE MS AGRICULTURE
3467	CTE MS TECHNOLOGY EDUCATION
3470	CTE MS NATURAL RESOURCES
3860	CTE CARL PERKINS GRANT
5100	TITLE I, PART A - IMPROVING BASIC PROGRAMS
5101	TITLE I, PART A - PROFESSIONAL DEVELOPMENT
5102	TITLE I, PART A - PARENT & FAMILY ENGAGEMENT
5105	TITLE I, PART A - SERVING HOMELESS STUDENTS
5107	TITLE I, PART A - PRIVATE SCHOOLS OUT OF DISTRICT
5109	OSSI TARGETED 3+ SCHOOLS (BETZ & SALNAVE)
5173	TITLE I, PART A - SUMMER SCHOOL
5215	TITLE II, PART A - TEACHER & PRINCIPAL TRAINING & RECRUITING
5224	KESE/TITLE IIA - SUPPORT & RETAIN SPECIAL EDUCATORS
5261	TITLE IV, PART A - SUPPORTING EFFECTIVE INSTRUCTION
5500	LAP BASIC
5510	LAP HIGH POVERTY (HP)
5573	LAP SUMMER SCHOOL
5803	CERT NATIONAL BOARD
5810	EDUCATIONAL LEADERSHIP INTERN PROGRAM (AWSP)
5811	BEGINNING EDUCATOR SUPPORT TEAM (BEST)
5812	CONSOLIDATED EQUITY & SUSTAINABILITY (CES) DUAL CREDIT
5814	SAFE ROUTES TO SCHOOL
5815	WAKIDS 101 & INTERRATER RELIABILITY (IRR) TEACHER COMPENSATIC
5816	FIRST WASHINGTON ROBOTICS COMPETITION
5819	TEACHER & PRINCIPAL EVALUATION/GROWTH TRAINING (TPEP)
5824	CURRICULUM FOR AGRICULTURAL SCIENCE EDUCATION (CASE)
5825	OSSI COMPREHENSIVE GRADUATION RATE (TSHS)
5826	WASA INCLUSIONARY PRACTICES
5828	WASA INSTRUCTIONAL LEADERSHIP NETWORK (ILN)
5829	LEARNING IN PLACES (LIP)
5830	PARTNERS IN SCIENCE/MURDOCK TRUST
5831	SOCIAL & EMOTIONAL LEARNING (SEL) CURRICULUM
5832	HIGH SCHOOL ASB & ATHLETIC FEE GRANT
5833	CHS SNACK GRANT (FOUNDRY 10 LLC)
5841	PROFESSIONAL DEVELOPMENT FOR PARAEDUCATORS

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

6400 TITLE III, PART A - ENGLISH LANGUAGE LEARNER (ELL)
6500 TRANSITIONAL BILINGUAL INSTRUCTION PROGRAM (TBIP)
7400 HIGHLY CAPABLE
7600 TARGETED ASSISTANCE - FEDERAL
7601 CARES ACT (SPOKANE COUNTY)
7901 CEA PRESIDENT
7922 POSITIVE BEHAVIOR INTERVENTION (PBIS)
7924 KAISER EQUITY, DIVERSITY & INCLUSION (EDI)
7928 HB 1356: SCHOOL MASCOT CHANGES
8800 PRESCHOOL
8857 ECEAP
8858 ECEAP COMPLEX NEEDS
8900 OTHER COMMUNITY SERVICES
8902 EWU COLLEGE IN THE HS
8913 SUMMER FOOD SERVICE PROGRAM (SFSP)
9700 BE CENTRAL SUPPORT
9701 BE SNOW REMOVAL COSTS
9702 BE WINTER STORM CLAIM COSTS
9719 BE SUMMER HELP
9720 BE CONSTRUCTION
9721 BE SAFETY
9724 BE TELEPHONE
9728 ASB REIMBURSEMENTS
9800 FOOD SERVICES (FS)
9801 FS CATERING EXPENSE
9805 FS STATE SUMMER/SUPPLEMENT FUNDS
9806 FS STATE CEP COPAY BREAKFAST
9807 FS STATE CEP COPAY LUNCH
9810 MEALS FOR KIDS GRANT
9812 NO KID HUNGRY GRANT
9813 FS SUMMER SCHOOL
9814 SAFE SCHOOL MEALS GRANT
9815 MEAL ACCESS GRANT
9816 FARM TO SCHOOL PURCHASING GRANT (WSDA)
9900 TRANSPORTATION
9948 TRANSPORTATION SPECIAL RUNS
9973 TRANSPORTATION SUMMER SCHOOL

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

ACTIVITY xxxx-XX-xxxx-xxxx-xxxx-xxxx-x

- 11 BOARD OF DIRECTORS
- 12 SUPERINTENDENT'S OFFICE
- 13 BUSINESS OFFICE
- 14 HUMAN RESOURCES
- 21 SUPERVISION
- 22 LEARNING RESOURCES
- 23 PRINCIPAL'S OFFICE
- 24 GUIDANCE & COUNSELING
- 25 PUPIL MANAGEMENT & SAFETY
- 26 HEALTH/RELATED SERVICES
- 27 TEACHING
- 28 EXTRACURRICULAR
- 29 PAYMENTS TO SCHOOL DISTRICTS
- 31 INSTRUCTIONAL PROF. DEVELOPMENT
- 32 INSTRUCTIONAL TECHNOLOGY
- 41 SUPERVISION
- 42 FOOD
- 44 OPERATIONS
- 49 TRANSFERS
- 51 SUPERVISION
- 52 OPERATIONS
- 53 MAINTENANCE
- 56 INSURANCE TRANSP.
- 59 TRANSFERS
- 61 SUPERVISION
- 62 GROUNDS MAINTENANCE
- 63 OPERATIONS OF BUILDINGS
- 64 MAINTENANCE
- 65 UTILITIES
- 67 BLDG. PROPERTY SECURITY
- 68 INSURANCE
- 72 INFORMATION SYSTEMS
- 73 PRINTING
- 74 WAREHOUSING & DISTRIBUTION
- 75 MOTOR POOL
- 91 PUBLIC ACTIVITIES

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

OBJECT xxxx-xx-~~xxx~~-xxxx-xxxx-xxxx-x

0000's DEBIT TRANSFER
1000's CREDIT TRANSFER
2000's SALARIES-CERTIFICATED EMPLOYEES
3000's SALARIES-CLASSIFIED EMPLOYEES
4000's BENEFITS
5000's SUPPLIES, INSTR RESOURCES
7000's PURCHASED SERVICES
8000's TRAVEL
9000's CAPITAL OUTLAY

SUB-OBJECTS xxxx-xx-~~xxxx~~-xxxx-xxxx-xxxx-x

0000's DEBIT TRANSFERS

0750 MOTOR POOL
0890 FACILITY USAGE
0980 FOOD TRANSFERS
0990 PUPIL TRANSPORTATION

1000's CREDIT TRANSFERS

1750 MOTOR POOL
1890 FACILITY USAGE
1980 FOOD TRANSFERS
1990 PUPIL TRANSPORTATION

2000's CERTIFICATED SALARIES

2110 SALARIES OF REGULAR EMPLOYEES
2120 SALARIES OF TEMPORARY EES & SUBS
2130 NON-CONTRACTED SALARIES
2140 SABBATICAL LEAVE
2150 SUPPLEMENTAL CONTRACTS
2160 OTHER SALARIES
2170 OTHER SALARIES NBCT

3000's CLASSIFIED SALARIES

3110 SALARIES OF REGULAR EMPLOYEES
3120 SALARIES OF TEMPORARY EES & SUBS
3130 EXTRA TIME
3140 SABBATICAL LEAVE
3150 SUPPLEMENTAL CONTRACTS
3160 OTHER SALARIES

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

4000's BENEFITS

- 4212 GROUP INSURANCE–CERTIFICATE
- 4213 GROUP INSURANCE–CLASSIFIED
- 4222 FEDERALLY MANDATED INSURANCE–CERTIFICATE
- 4223 FEDERALLY MANDATED INSURANCE–CLASSIFIED
- 4232 RETIREMENT CONTRIBUTION – CERTIFICATED
- 4233 RETIREMENT CONTRIBUTION – CLASSIFIED
- 4242 ON-BEHALF PAYMENTS – CERTIFICATE
- 4243 ON-BEHALF PAYMENTS – CLASSIFIED
- 4252 TUITION REIMBURSEMENT – CERTIFICATED
- 4253 TUITION REIMBURSEMENT – CLASSIFIED
- 4262 UNEMPLOYMENT COMPENSATION – CERTIFICATED
- 4263 UNEMPLOYMENT COMPENSATION – CLASSIFIED
- 4272 WORKER'S COMPENSATION – CERTIFICATED
- 4273 WORKER'S COMPENSATION – CLASSIFIED
- 4282 HEALTH BENEFITS – CERTIFICATED
- 4283 HEALTH BENEFITS – CLASSIFIED
- 4292 OTHER EMPLOYEE BENEFITS – CERTIFICATED
- 4293 OTHER EMPLOYEE BENEFITS – CLASSIFIED

5000's SUPPLIES & MATERIALS

- 5080 PRIOR YEAR CARRYOVER
- 5610 GENERAL SUPPLIES
- 5626 MOTOR VEHICLE FUEL
- 5630 FOOD
- 5640 BOOKS AND PERIODICALS
- 5650 SUPPLIES – TECHNOLOGY RELATED
- 5700 ADOPTION
- 5990 CONTINGENCY

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

7000's	PURCHASED SERVICES
7310	OFFICE AND ADMINISTRATIVE SERVICES
7311	ELECTION FEES
7320	PROFESSIONAL EDUCATIONAL SERVICES
7321	CONTRACTED TEACHERS
7322	CONTRACTED EDUCATIONAL STAFF ASSOCIATES
7330	EMPLOYEE TRAINING AND DEVELOPMENT SERVICES
7340	OTHER PROFESSIONAL PURCHASED SERVICES
7341	LEGAL SERVICES FOR DISTRICT SUPPORT
7342	AUDIT SERVICES
7343	OTHER LEGAL SERVICES
7350	TECHNICAL SERVICES
7351	DATA PROCESSING AND CODING SERVICES
7352	OTHER TECHNICAL SERVICES
7410	UTILITY SERVICES
7420	CLEANING SERVICES
7431	NON-TECHNOLOGY-RELATED REPAIR AND MAINTENANCE
7432	TECHNOLOGY-RELATED REPAIR AND MAINTENANCE
7441	RENTALS OF LAND AND BUILDINGS
7442	RENTALS OF EQUIPMENT AND VEHICLES
7443	RENTALS OF COMPUTERS AND RELATED EQUIPMENT
7450	CONTRACTOR SERVICES (RENOVATING, REMODELING)
7490	OTHER PURCHASED PROPERTY SERVICES
7511	STUDENT TRANS PURCHASED FROM ANOTHER SCHOOL DISTRICT OR
7512	STUDENT TRANSPORTATION PURCHASED FROM ANOTHER LEA OR SE
7519	STUDENT TRANSPORTATION SVCS PURCHASED FROM ANOTHER SOUI
7520	INSURANCE (OTHER THAN EMPLOYEE BENEFITS) (PROPERTY, LIABILIT
7530	COMMUNICATIONS
7540	ADVERTISING
7550	PRINTING AND BINDING
7565	TUITION PAID TO POSTSECONDARY SCHOOLS (DUAL CREDIT)
7569	TUITION – OTHER
7570	FOOD SERVICE MANAGEMENT (FSMC)
7580	TRAVEL – REGISTRATION AND ENTRANCE
7591	SERVICES PURCHASED FROM ANOTHER SCHOOL DISTRICT OR ESD W
7592	SERVICES PURCHASED FROM ANOTHER SCHOOL DISTRICT OR ESD OI
7621	NATURAL GAS
7622	ELECTRICITY
7623	BOTTLED GAS
7624	OIL
7625	COAL
7629	OTHER ENERGY
7810	DUES AND FEES

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

7820 SETTLEMENTS AND JUDGEMENTS AGAINST THE SCHOOL DISTRICT
7831 REDEMPTION OF PRINCIPAL
7832 INTEREST ON LONG-TERM DEBT
7833 BOND ISSUANCE AND OTHER DEBT-RELATED COSTS
7835 INTEREST ON SHORT-TERM DEBT
7950 SPECIAL ITEMS
7960 EXTRAORDINARY ITEMS

8000's TRAVEL

8580 TRAVEL, MEALS AND LODGING

9000's CAPITAL OUTLAY

9710 LAND AND IMPROVEMENTS
9720 BUILDINGS
9731 MACHINERY
9732 VEHICLES
9733 FURNITURE AND FIXTURES
9734 TECHNOLOGY-RELATED HARDWARE
9735 TECHNOLOGY-RELATED SOFTWARE
9739 OTHER EQUIPMENT
9950 SPECIAL ITEMS
9960 EXTRAORDINARY ITEMS

LOCATION xxxx-xx-xxxx-~~XXXX~~-xxxx-xxxx-x

0000 DISTRICT-WIDE
0030 ADMINISTRATION
0040 TECHNOLOGY
0060 MAINTENANCE
0070 DISTRICT-WIDE STUDENT SUPPORT SERVICES
0080 NIKE SITE
0090 TRANSPORTATION
1230 BETZ
1270 SALNAVE
1430 SUNSET
1530 WINDSOR
1560 PHIL SNOWDON ELEMENTARY
2590 WESTWOOD MS
2630 CHENEY MS
4830 CHENEY HS
4870 WIN ACADAMY
5730 HOMEWORKS
5870 THREESPRINGS
9900 YEAR END ACCRUALS

CHENEY SCHOOL DISTRICT EXPENDITURE CODES

RESPONSIBILITY xxxx-xx-xxxx-xxxx-XXXX-xxxx-x	Responsible
1200 SUPERINTENDENT	Ben Ferney
1300 FINANCE & OPERATIONS DIRECTOR	Jamie Weingart
1400 ASSISTANT SUPERINTENDENT	Tom Artt
1600 TEACHING AND LEARNING DIRECTOR	Annie Wolfley
2100 SPECIAL PROGRAMS DIRECTOR	Franklin Day
2300 ATHLETIC DIRECTOR CMS	Heather Zorrozua
2800 ATHLETIC DIRECTOR HIGH SCHOOL	Kenneth Ryan
2900 ATHLETIC DIRECTOR WMS	Tami Skillingstad
3100 CTE DIRECTOR	Adam Smith
4000 TECHNOLOGY DIRECTOR	Ryan Spencer
4800 WIN ACADAMY PRINCIPAL	Kelly Niccolls
5000 CHS PRINCIPAL	Brett Hale
5100 CMS PRINCIPAL	Rebecca Parrill
5200 BETZ ELEMENTARY PRINCIPAL	Mary Stoyko
5300 WINDSOR ELEMENTARY PRINCIPAL	Laura Roelle
5400 SALNAVE ELEMENTARY PRINCIPAL	Celina Brennan
5500 SUNSET ELEMENTARY PRINCIPAL	Kim Montecucco
5600 PHIL SNOWDON ELEMENTARY PRINCIPAL	Shawna Fraser
5700 HOMEWORKS PRINCIPAL	Carla Hudson
5800 THREESPRINGS HS PRINCIPAL	Catheleen Scott
5900 WESTWOOD MS PRINCIPAL	Erika Burden
6000 MAINTENANCE DIRECTOR	Rich Brown
9800 NUTRITION (FOOD) SERVICES DIRECTOR	Jerald Klinkenberg
9900 TRANSPORTATION DIRECTOR	Shane Ableman

SUB-FUND (GENERAL FUND ONLY) ~~xxxx-xx-xxxx-xxxx-xxxx-xxxxX~~

0 STATE FUNDED	
1 LOCAL FUNDED	ALL ATHLETICS