

ESD:
Northwest Educational Service District 189

CoDistID:
31401

Organization:
Stanwood-Camano School District

Grant Number:
0619189

Form Package Name:
844 WaKIDS Training and Inter-rater Reliability District Reimbursements for Teacher Compensation

Program Number:
58

Revenue Account Number:
4158

Sub Program Number:

Fiscal Period:
19-20

Beginning: Ending:
7/1/2019 12/12/2019

Fiscal Officer:
JEAN SHUMATE

Budget Contact Name:

Budget Contact Phone:

Category:
2019-20 Funding

Budget Type:
Original

Object of Expenditure

Activity	Total	Debit Transfer 0	Credit Transfer 1	Salaries-Certificated 2	Salaries-Classified 3	Benefits & Payroll Taxes 4	Supplies Instr. Resources. & Non-Capitalized 5	Purchased Services 7	Travel 8	Capital Outlay 9
15 Public Relations	\$0		XXXX							
21 Superv. -Instruction	\$0		XXXX							
22 Learning Resources	\$0		XXXX							
23 Principal's Office	\$0		XXXX							
24 Guid. & Counseling	\$0		XXXX							
25 Pupil Mgt. & Safety	\$0		XXXX							
26 Health/Related Serv	\$0		XXXX							
27 Teaching	\$0		XXXX							
28 Extracurricular	\$0		XXXX							
29 Pay to School Dists.	\$0	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX		XXXX	XXXX
31 Instruc. Pro. Dev.	\$2,730		XXXX	2,200		530				
32 Instructional Tech.	\$0		XXXX	XXXX						
33 Curriculum	\$0		XXXX							
44 Food Services Oper.	\$0		XXXX	XXXX						
62 Grds. Care & Maint.	\$0		XXXX	XXXX						
63 Oper. of Bldg.	\$0		XXXX	XXXX						
64 Maintenance	\$0		XXXX	XXXX						
65 Utilities	\$0		XXXX	XXXX	XXXX	XXXX	XXXX		XXXX	XXXX
68 Ins. -Except Trans.	\$0		XXXX	XXXX	XXXX	XXXX	XXXX		XXXX	XXXX
91 Public Activities	\$0									
Budgeted Expenditures	\$2,730	\$0	\$0	\$2,200	\$0	\$530	\$0	\$0	\$0	\$0

Budgeted Indirect Expenditures: \$0

Total Budgeted Expenditures: \$2,730

FTE Program Staff:	Act. 21-2	Act. 21-3	Act. 27-2	Act. 27-3	Act. 31-2	Act. 31-3	Act. 32-3

Comments:

Modified By	Modified On	Modified By	Modified On
By Org.	By Org.	By OSPI	By OSPI
USA	11/7/2019	KARMA	11/18/2019
Beckt	8:13 AM	HUGO	11:39 AM