

**232 Title III LEP (District Package)**

**Fiscal Year:** 08-09

**Milestone:** Final Approval Issued (Printed 10/6/2008)

**District:** Stanwood-Camano School District

**Organization Code:** 31401

**ESD:** Northwest Educational Service District 189

**Request Substantially Approvable Status (SAS) Option**

**Purpose:** Federal regulations (34 CFR 76.708) require that federal formula grant funds may not be obligated (incur costs) until the later of the following two dates: (1) July 1 or (2) the date the applicant submits its application to the State in substantially approvable form. Federal regulations further stipulate that reimbursement for obligations is subject to final approval of the application.

**Important!** In order to incur any costs associated with this program **as of July 1**, the district must first request (email link below) **Substantially Approvable Status (SAS)**. Next, OSPI will review the request and communicate back to the district an approved or unapproved response.

**District Chooses To Request Substantially Approvable Status (SAS):**

Yes

**Action:** If, No is selected, (in drop down menu above), Mark This Page Not Applicable

**Action:** If, Yes is selected, (in drop down menu above), complete the application pages listed below then press the **Mark Completed** icon.

- 1. Budget
- 2. Assurances
- 3. All Application Pages

**Action:** Email Request To Choose SAS: [Title III Program Office](#)

**All Districts Regardless of Option Chosen**

**DO NOT REQUEST FORM PACKAGE APPROVAL AT THIS TIME!**

**Please wait for final allocation amounts to be uploaded. The amounts will be announced to the field.**

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**ESD:** Northwest Educational Service District 189  
**CoDistID:** 31401  
**Organization:** Stanwood-Camano School District  
**Grant Number:** 0400788

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**Form Package Name:** 232 Title III LEP Dist  
**Program Number:** 64  
**Revenue Account Number:** 6164  
**Sub Program Number:** 64  
**Fiscal Period:** 08-09  
**Beginning:** 7/1/2008  
**Ending:** 8/31/2009

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**Fiscal Officer:** Jean Shumate  
**Budget Contact Name:** Gale Forrest  
**Budget Contact Phone:** 360-629-1236  
**Category:** 2008-09 Funding  
**Budget Type:** Original

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Object of Expenditure

Activity	Total	Debit		Credit		Salaries- Certificated	Salaries- Classified	Benefits & Payroll Taxes	Supplies Instr. Resources. & Non- Capitalized	Purchased Services	Capital Travel Outlay
		0	1	2	3						
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	\$14,042		XXXX	6,000			3,000	3,042	2,000		
28 Extracurricular	\$0		XXXX								
29 Pay to School Dists.	\$0	XXXX	XXXX	XXXX	XXXX		XXXX	XXXX		XXXX	XXXX
44 Food Services Oper.	\$0		XXXX	XXXX							
62 Grds. Care & Maint.	\$0		XXXX	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
<b>Budgeted Expenditures</b>	<b>\$14,042</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,000</b>	<b>\$0</b>		<b>\$3,000</b>	<b>\$3,042</b>	<b>\$2,000</b>	<b>\$0</b>	<b>\$0</b>

Budgeted  
Indirect  
Expenditures: \$280

Total  
Budgeted  
Expenditures: \$14,322

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

**Comments:**

Modified By: Modified Page On:

Expenditures: \$14,322

**Comments:**

Modified By: Modified Page On:

Helen 9/30/2008  
Malagon 11:07 AM