Budget & Grant Accounting Team Assignments

Director Senior Budget Manager Tami Booth Junho Chang tbooth@pps.net jchang1@pps.net

Grant Accounting Manager

Customer Service

Kristin Johnson
PPS Support Portal

kjohnson5@pps.net https://support.pps.net/

Budget

Contact budget analysts for questions specific to department budgets, FTE, staffing justifications, journal entries and support in department or program budget planning. Typically, budget analysts focus on General Fund. For school-based ESL and SPED positions, contact the staff member assigned to the school. Contact budget@pps.net for more information.

Elementary / K-8 Schools Executive and Senior Leadership		High Schools & Middle Schools Charter & Alternative Schools Special Education Programs		Business Operations Executive and Senior Leadership		Central Academic, Instructional and Student Support Programs		Fiscal Services Consolidated Budgets	Budget Systems Manager
Premila Kumar		Stacey Hoang		Abigail Jorgenson		Patrick Rodeman		David Stone	Zeb Petterborg
Abernethy	1131	shoang@pps.net ACCESS Program	4153	ajorgenson@pps.net Accounting Services	5523	prodeman@pps.net PK-5 Core Academics	5467	dlstone@pps.net Aesop Inquiries / Reports	<u>zpetterborg@pps.net</u> PBCS - Budget Software
Ainsworth	1132	Alliance HS	4313	Board of Education	5401	6-8 Core Academics	5468	Consolidated Budget Info.	SMT - Staffing Management Tool
Alameda	1230	Beaumont Middle	2235	Budget / Legal Requirements	5529	9-12 Core Academics	5469	Dept. Manager Table	, , , , , , , , , , , , , , , , , , ,
Arleta	1232	Benson High	3115	Budget Office	5521	Academic Programs	5470	District Payroll Edit	
Astor	1136	Charter Schools	5486	Capital Projects	5597	AP & IB	5464	Financial Reports	
Atkinson	1234	Cleveland High	3213	Chief of Staff	5440	Athletics	5423	General Information	
Beach	1140	da Vinci Arts Middle	2301	Civic Use of Buildings	5525	Center for Black Student Excellence	5452	GL Monthly Payroll Process	
Beverly Cleary	1256	Franklin High	3215	Communications	5406	Chief Academic Officer	5445	HRMS Reports	
Boise-Eliot	1141	George Middle	2156	Deputy Supt of Business & Operations		Chief of Schools	5490	Journal Entries	
Bridger Creative Science	1238	Grant High	3217	Enrollment & Transfer Services		Chief of Student Support Services	5428	Office Records	
Bridlemile	1142	Gray Middle		Facility Services Center		College & Career Readiness		Payroll / Extended Resp.	
Buckman	1143	Harrison Park K-8	2236	FAM Management	5591	Early Learner Programs PK-3	5453	PeopleSoft Navigation	
Capitol Hill	1144	Hosford Middle	2257	Finance	5520	1	5407	Public Notices	
Cesar Chavez	1150	Jackson Middle	2174	Finance / Legal Requirements	5528	High School Programs	5404	Sub Budget	
Chapman	1146	Jefferson High	3118	Fixed Technology Costs	5582	Indian Education Services	4321	Time & Labor System	
Chief Joseph	1148	Kellogg Middle	2261	General Council	5460	Instruction & School Communities	5403	a casor oysioni	
Clark	1241	Lane Middle	2263	Health & Safety	5595	Instructional Resources	5554		
Creston	1241	Lincoln High	3120	Information Technology	5581	Integrated Curriculum Development	5442		
Duniway	1243	McDaniel High	3218	Maintenance Services		Leadership Development	5449		
Faubion	1244	Metro Learning Center	4154	New Columbia	5589	Multi-Tiered Systems of Support	5465		
Forest Park	1152	Mt Tabor Middle	2176	Nutrition Services	5570				
Glencoe	1157	Multiple Pathways to Graduation	5485	Office of School Modernization	5511	Set Aside	5499		
Grout	1255	*	1178	Operations	5510	Student Services	5424		
Hayhurst	1160	Ockley Green Middle Odyssey	4372	Payroll Services	5524	Teacher Professional Learning	5436		
Irvington	1259	Portland DART Schools	5413	Property Management	5594	Textbook Purchases	5555		
James John	1166		4304	Publication Services	5471	TEXIDOOK FUICIASES	3333		
	1258	Portland Evening Scholars Roosevelt High	3124	Purchasing	5552				
Kelly	1262	•	2254	•	5472				
King	1265	Roseway Heights Middle Sellwood Middle	2283	Records Management					
Laurelhurst				Research, Assessment & Accountability					
Lee	1264	Special Education	5414	Risk Management	5540				
Lent	1266	SPED - CTP	5619	School Related Program Costs (Subs)	6299				
Lewis	1267	SPED - Pioneer @ Holladay Teen Parent / FACS	5617	Security Services	5530				
Llewellyn	1269		4306	Strategic Partnerships	5466				
Maplewood	1172	Tubman Middle	2199	Student Transportation	5560				
Markham	1170	Wells-Barnett High	3126	Translation & Interpretation	5489				
Marysville	1268	West Sylvan Middle	2196	Utility Services	5596				
Peninsula	1180	Winterhaven K-8	4239	Warehousing	5553				
Richmond	1275								
Rieke	1183								
Rigler Rese Parks	1276								
Rosa Parks	1175								
Rose City Park	1277								
Sabin	1279								
Scott	1282								
Sitton	1184								
Skyline	1186								
Stephenson	1190								
Sunnyside Environmental	1191								
Vernon	1284								
Vestal	1286								
Whitman	1290								
Woodlawn	1294								
Woodmere Woodstock	1296 1297								
la									
Central Office Departments									
Human Resources	5441								
Racial Equity & Social Justice	5432								
Strategic Project Management Office	5451							I	
Superintendent's Office	5402								

Grant Accounting

Contact grant accountants for questions specific to grant uses, grant budgets, reporting, invoicing and approvals. This list of grants is not comprehensive, contact grantaccounting@pps.net for more information. Have a question on applying for a new grant? Contact PPS's Strategic Partnerships team https://www.pps.net/Paqe/856.

Jeeranan McKee	2	Rachel Spires	2.0101	Aaron Musk	290/00	Mark Davenport		Alysha Rayford	Vacant	
jcmkee@pps.net		rspires@pps.net		amusk@pps.net		mdavenport@pps.net		arayford@pps.net	https://support.pps.net/	
FED - DLTP		DHS - Teen Parent		Grant Funded Departments		Aspire (3120)		EIIS	City of PDX Lead	
FED - Head Start		Early Child Equity		Autism Services	5433	Aspire (3126)		ESSER	CTE Pathways	
FED - Head Start COVID		FED - Cornell		Blind/Vision Impaired	5409	Aspire (3215)		ESSER II	FED - E3	
FED - Health K-5		FED - DART IDEA		Columbia Regional Services	5430	Aspire (4313)		ESSER III	FED - ESSA	
FED - MultCo Teen Pregnancy		FED - Indian Ed		Deaf/Hearing Impaired	5422	Black Girl Magic - Roosevelt		FEMA	FED - PERKINS	
FED - Say Wellness COVID		FED - McKinney Homeless		Orthopedic Services	5411	Chronic Absenteeism (1240)		SIA SUMMED	FED - PERKINS INNOVATION	
Head Start PCL Preschool Promise		FED - Medicaid DART FED - Title IA		Traumatic Brain Injury	5455	Chronic Absenteeism (3118) City PDX Gurls Time (3118)		SSA SUMMER	FF&V Draws IB FEES	
Say Wellness		FED - Title IC		Cranto		Construction Workforce Training			M98	
State - Head Start		FED - Title ID		Grants FED - Columbia Regional		Farm to School (3218)			Outdoor School	
Athletics - donations	S0272	FED - Title IIA		FED - IDEA		Metro Reading Results (1146)			Advanced Placement (AP) Testing	S0245
Attendance Monitoring	S0375	FED - Title III		FED - Providence Nursing		S0082 Cash Contributions	S0082		AGC Summer Construction Program	S0429
Beverly Oliver Trust (Head Start)	S0251	FED - Title IND DART		FED - YTP		S0083 Foundation	S0083		Band Instrument Replacement Fund	S0339
Climate Justice	S0411	FED - Title IVA		LEA Billings - DHOH		Brown Memorial Scholarship Trust	S0134		Donald E. Chapman Memorial Fund	S0133
Districtwide Music and Arts Program	S0215	State - LTCT		OR Commission for the Blind		Benson HS - Skidmore House	S0142		E-rate Priority 2	S0402
ICF CHECKS PD - Salaries	S0458	Credit-by-Exam: Ed Options	S0229	Regional In-service		Project: Community Care	S0167		Electric Bus Project	S0416
Improving Achievement In Science		Homeless Student Support Services		Summer Scholars Program		Capitol Hill ExAcademy	S0171		eRate Priority 1	S0351
Improving Arts Education in Schools		McKinney-Vento Donations		T.L.C. / T.N.T. Donations		Social Venture Partner - Harrison Park	S0190		FHS Endowment Fund	S0467
Invention Education		MMT-Workforce Diversification		Deaf/HOH ECSE Classroom		Arabic Language & Culture	S0239		GHS Class of 47 Benefit	S0457
LETRS DD D		OCF K-12 Summer		DART - Student Activities		Kaiser Permanente Oral Health (VIDA)	S0247		iPAD Fee for Service	S0266
LETRS PD Research Math Shelf		ODE Alternative Education Summit		Wilcox Partners Coffee Cart - CRC		Vernon Choral Program	S0253		LaBonte-Linehan TAG PD	S0400 S0380
PSU STEM Innovation		SLIP Testing for Non-ESL Students SPACE (Indian Education)		Audiology Eq Non-Reg/Medicaid Green Thumb Green House		Wellness Works KPBS Radio Donation	S0296 S0299		NIKE NSIF College Career Readiness Nutrition Donations/Misc Revenue	S0256
Special Projects/Early Entry: TAG	S0230	Teen Parent / Child Dev Tax Relief		L.E.A. Billings - Audiology Services		Verizon Innovative Learning School Grant			Nutrition Employee Wellness Pilot	S0359
Chess for Success	S0381	3 to PhD		Assistive Tech & Education Materials		Pauline Bryan Annuity	S0300		PCC - Jefferson Middle College	S0249
NEA Foundation: Grant HS*		Title X Homeless		LCTC Fee for Service		Unique Inks - Roosevelt HS	S0319		Portland Metro STEM Partnership	S0420
		Transition Center	S0226	Pioneer Coffee Cart	S0302	Freshman Transitioning - Nike Innovation	S0320		Startalk Supplemental	S0398
		Vollum STEM Indian Ed	S0423	Community Transition Coffee Cart	S0303	S0325 Foundation	S0325		Student Transp Can Collection	S0354
		Wallace Grant	S0455	Special Ed - Fee for Service	S0327	Social and Emotional Learning (SEL)	S0342		Student Transp Safety Exercises	S0353
				Star Autism / OrPats Reimbursement	S0334	Arnerich Massena Business-To-School	S0343		Summer Meals Grant (COVID-19)	S0418
				Environmental Sustainability	S0367	Roosevelt Tennis Camp	S0346		VILS	S0412
				BVI Para Educators	S0368	Sabin Reads	S0347		Weimer Trust Speech and Debate	S0389
				Deaf/HOH Fund Raising		Kaiser Dental (Benson)	S0349			
				REAHL Initiative		S0350 Foundation	S0350			
				Pioneer PE Equipment Fund for PPS Classroom Kits		CommuniCare	S0357			
				Lines for Life		Digital Reading MLK Play Environments	S0358 S0362			
				Lines for Line	30437	Lee Playground	S0363			
						Benson HS Engineering Education Program				
						James John K-2 Basketball Court Renovati				
						School-Family Partnerships	S0379			
						Lokey Lab - Alameda	S0382			
						Greg Houser Business Center	S0383			
						Soar for Success	S0384			
						Four Cs	S0385			
						CTE at Roosevelt	S0388			
						Benson Microbial Genetics	S0392			
						Roosevelt RESPECT All Star Awards	S0393 S0394			
						All Star Awards Lincoln Mental Health Programming	S0394 S0397			
						Wilson HS Marquee	S0399			
						Allstate Helping Hands	S0403			
						Lincoln Suicide Prevention	S0405			
						ABLE	S0408			
						JHS Changing Lives Through Sport	S0409			
						Vestal Playground	S0414			
						Mike Walsh Field	S0417			
						Intel Online Learning Initiative:	S0419			
						Rigler Online Learning Support (Comcast)				
						Kids Heart Challenge	S0425			
						OCF/Salisbury Beaumont Band	S0430 S0431			
						Peninsula Playground	S0431			
						* *	S0433			
						Benson - Franz Bakery Foundation	S0438			