

FEDERAL AWARD CLOSING SCHEDULE – Calendar Year 2009

Grant Title	Catalog of Federal Domestic Assistance (CFDA) Program Number	DOE Project and Award Code	Issued in the School Year Beginning	Last Date to Obligate Funds	Date Final reimbursement request is due at VDOE	Suggested time period for reimbursement requests	Reimburse through OMEGA?	Link(s) to relevant Supts. Memo(s)	Link to VDOE Program Web site – program contact information	Link to Code of Federal Regulations
Grants Closing During the Calendar Year 2009										
NCLB - Title I Part A – Improving Basic Programs	84.010	42901-S010A070046	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/inf173.html http://www.doe.virginia.gov/info_centers/superintendents/memos/2008/10_oct/inf262.html	http://www.doe.virginia.gov/VDOE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title I Part A - School Improvement	84.010	42892-S010A070046	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes		http://www.doe.virginia.gov/VDOE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title I Part C - Migrant Education	84.011	42910-S011A070047	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes		http://www.doe.virginia.gov/VDOE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title I Part D - Neglected or Delinquent	84.010	42935-S010A070046	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/info_centers/superintendents/memos/2008/10_oct/inf262.html	http://www.pen.k12.va.us/VDOE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title II Part A - Improving Teacher Quality	84.367	61480-S367A070044	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/inf216.html	http://www.doe.virginia.gov/VDOE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title II Part D - Enhancing Education Through Technology-Formula Grants	84.318	61600-S318X070046	07/01/2007	09/30/2009	12/1/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/inf201.html	http://www.doe.virginia.gov/VDOE/Technology/EdTech/	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title II Part D - Enhancing Education Through Technology – Competitive	84.318	61752-S318X070046	03/01/2007	09/30/2009	12/1/2009	Monthly	Yes		http://www.doe.virginia.gov/VDOE/Technology/EdTech/	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html

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Grants Closing During the Calendar Year 2009 (continued)										
NCLB - Title III Part A - Limited English Proficient	84.365	60512 – T365A070046	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/inf221.html	http://www.doe.virginia.gov/VD OE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title IV Part A - Safe and Drug-Free Schools & Communities	84.186	60511 – Q186A070048	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/inf146.html	http://www.doe.virginia.gov/VD OE/studentsrvcs/ http://www.safeanddrugfreeva.org/	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title V Part A - Innovative Programs	84.298	49005 – S298A070047	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/inf217.html	http://www.doe.virginia.gov/VD OE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title VI Part B Subpart B - Rural and Low-Income	84.358	43481-S358B070046	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes		http://www.doe.virginia.gov/VD OE/Instruction/comp.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB - Title I Part B sbpt 1- Reading First	84.357	60655-S357A070048	07/01/2007	09/30/2009	11/30/2009	Quarterly	Yes		http://www.doe.virginia.gov/VD OE/Instruction/Reading/readingfirst.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html
NCLB Title I Part B sbpt 3- Even Start Family Literacy	84.213	42950 & 42954 - S213C070047	07/01/2007	09/30/2009	11/30/2009	Quarterly	Yes		http://www.doe.virginia.gov/VD OE/Instruction/Elem_M/early/evenstart.html	http://www.ed.gov/pr ograms/evenstartfor mula/legislation.html
NCLB - Title IV Part B - 21 Century Community Learning Center	84.287	60565-S287C070047	07/01/2007	09/30/2009	11/30/2009	Monthly	Yes		http://www.doe.virginia.gov/VD OE/Instruction/comp.html	

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Grants Closing During the Calendar Year 2009 (continued)										
IDEA - Part B Section 611 - Special Education Flow-through	84.027	43071-H027A070107	07/01/2007	09/30/2009	11/15/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/adm033.html	http://www.doe.virginia.gov/VDOE/sess/	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfrv2_06.html
IDEA - Part B Section 619 - Special Education Preschool	84.173	62521-H173A070112	07/01/2007	09/30/2009	11/15/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/adm033.html	http://www.doe.virginia.gov/VDOE/sess/	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfrv2_06.html
Title I Workforce Investment Act - CTE Federal Perkins	84.048	61095-V048A070046	07/01/2007	06/30/2007	08/17/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/info153.html	http://www.doe.virginia.gov/VDOE/Instruction/CTE/	http://www.access.gpo.gov/nara/cfr/waisidx_05/34cfrv3_05.html - 535
Adult Literacy Services - Federal	84.002	42801-V002A070046	07/01/2007	06/30/2007	07/15/2009	Quarterly	No		http://www.doe.virginia.gov/VDOE/Instruction/Adult/	http://www.access.gpo.gov/nara/cfr/waisidx_05/34cfrv3_05.html - 535
NCLB - Title II Part B – Math and Science Partnership	84.366	60730-S366B070047	03/01/2007	09/30/2009	11/30/2009	Monthly	Yes	http://www.doe.virginia.gov/VDOE/suptsmemos/2007/info199.html	http://www.doe.virginia.gov/VDOE/Instruction/middle-high-directory.html http://www.doe.virginia.gov/VDOE/honorschools/act-mathscience.html	http://www.access.gpo.gov/nara/cfr/waisidx_06/34cfr200_06.html

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ADDITIONAL INFORMATION PAGE

When requesting reimbursement, please be advised of the following:

- Only allowable costs (see EDGAR and Circular A87) can be reimbursed by the VDOE.
- Budget changes must be approved by the department prior to submitting requests for reimbursement. Online Management of Education Grant Awards (OMEGA) has an edit that prevents the submission of reimbursements that exceed available balances at the object code level.
- Automated final reimbursement requests submitted via the OMEGA system must be approved by a Level 3 Approver at the school division by the date the request is due at DOE.
- For grants still using the paper reimbursement request process, the final reimbursement request submitted via paper (hard-copy) must be signed with an authorized signature and received by the Department of Education grant manager by the date the request is due at DOE.

Available Funds Information:

- The available balance and end date for each federal grant award can be seen by selecting “Select a funding source” from the OMEGA “I want to…” list.

Hyperlinks to important grant related Web sites:

EDGAR - [EDGAR Part 76 \(State-Administered Programs\)-Subpart A \(General\)](#)

OMB Circular A87 (Principles and Standards for Determining Allowable Costs for Federal Awards) - http://www.whitehouse.gov/omb/circulars_a087_2004/

OMB Circular A-133 (Audits of State and Local Governments) - <http://www.whitehouse.gov/omb/assets/omb/circulars/a133/a133.pdf> ,
http://www.whitehouse.gov/omb/circulars_a133_compliance_09toc/

Catalog of Federal Domestic Assistance (CFDA) - <https://www.cfda.gov/index?cck=1&au=&ck=>

Virginia State Travel Regulations - http://www.doa.virginia.gov/Admin_Services/CAPP/CAPP_Topics/20335.pdf

Superintendent’s Memorandum No. 21(Procedures and Deadline for Requesting Extension of Federal Grant Liquidation Period Under Current USED Guideline) -
<http://www.doe.virginia.gov/VDOE/suptsmemos/2007/adm021.html>

OMEGA information Page (includes links to OMEGA Manual and Permission form) -<http://www.doe.virginia.gov/VDOE/omega/>

OMEGA through SSWS - <https://p1pe.doe.virginia.gov/ssws/login.page.do>

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