Information:

 The following are new and continuation grants submitted by Marianne Brooks which have been awarded to Prescott Unified School District:

Early Childhood State Block Grant
2009-2010 Allocation: \$44,288.00; 2008-2009 Allocation: \$54,109.00
Early Childhood State Block Grants are used to serve income eligible preschool students. The classrooms must be licensed by the Child Care Licensure division of the Department of Health Service. This statewide program emphasizes flexibility in delivery of services to enable young children to meet challenging state standards. See Enclosure #

Title IV (Safe and Drug Free Schools and Communities)
2009-2010 Allocation: \$13,376.00; 2008-2009 Allocation: \$21,402.00
To support comprehensive school and community-based programs designed to make the nations' schools safe and free of drugs in order that the climate is conductive to the achievement of high standards for all students. See enclosure #

State Chemical Abuse 2009-2010 Allocation: \$2,876.00; 2008-2009 Allocation: \$3,251.00 To support the Title IV (Safe and Drug Free Schools and Communities) in the tobacco and drug use prevention program. See enclosure #

Education for Homeless Children & Youth Sub Grant 2009-2010 Allocation: \$13,300.00

To support identified homeless students with tutoring; ESY remediation, enrichment or credit recovery activities; assistance with co-curricular activities and school sponsored athletics. See enclosure #

ARRA IDEA Preschool 2009-2010 Allocation: \$32,901.79

Funds will be used to enhance current curriculum to serve students with special needs; purchase of OAE testing equipment and provide teacher training to identify students with hearing impairments. See enclosure #

District	Prescott Unified Distric	t e	County'	s ICR	2.4 %	*ICR - Indirect Co	st Rate
CTDS	130201000		Entity's	Entity's ICR		PCA #	70036
Grant Name	2010 - Early Childhood	Block Grant	Index #	Index #		CFDA No.	
CFDA Title			Award \	rear ear		Award No.	
Award Agency	US Legislature		Award N	Name			
Project Number	10SECECB-070036-14	A	Project	Start Date	07/01/2009	Project End Date	06/30/2010
Amendment Approval Date	N/A		Amenda	ment Number	0	Fiscal Year	2010
Current Status	Compliant				()		
	BUDGET LINE IT	EMS			F	FUNDING SOURCES	
Function	Code	Object	Code	Amount	Func	Amount	
Instruction 1000		7			Local Funds		
Salaries		6100		30,270.70	2008 Carryover		0.00
Employee Benefits		6200		11,359.88	2009 Carryover		1,955.99
Purchased Professional Services		6300		0.00	2008 Interest Car	ryover	0.00
Purchased Property Services		6400		0.00	2009 Interest Car	ryover	0.00
Other Purchased Services		6500		0.00	Miscellaneous Lo		0.00
Supplies		6600		444.96	Other Local		0.00
Other Expenses		6800		0.00	Subtotal Local F	unds	1,955.99
Subtotal for Instruction 1000				42,075.54	State Funds		
Support Services 2100, 2200, 2600, 2700				12,515	2008 Undisburse	d Carryover	0.00
Salaries		6100		0.00	2009 Undisbursed Carryover		0.00
Employee Benefits			6200		2008 Unbudgeted Carryover		0.00
Purchased Professional Services		6300		0.00	2009 Unbudgeted Carryover		0.00
		6400		0.00	2008 Holdback		0.00
Purchased Property Services		6500		0.00	2009 Holdback		0.00
Other Purchased Services		6600		0.00	2010 Allocation		42,332.01
Supplies				0.00	Subtotal State F	unde	42,332.01
Other Expenses	0400 0000 0000 0700	6800					44,288.00
Subtotal for Support Services Support Services - Admin 23)		0.00			
Salaries	00, 2400, 2300, 2300	6100		1,768.05	PAYM	ENT SCHEDULE ST	
Employee Benefits		6200		444.41	Month	Scheduled Amount	Amount Paid to Date
Purchased Professional Serv	ileae	6300		0.00	July	0.00	0.00
		6400		0.00	August	0.00	0.00
Purchased Property Services	5			0.00	September	0.00	0.00
Other Purchased Services		6500			October	0.00	0.00
Supplies		6600		0.00	November	0.00	0.00
Other Expenses	Ad	6800			December	22,144.00	22,144.00
Subtotal for Support Services		00, 2900		2,212.46	January	11,072.00	0.00
Operation of Non-Instruction	ai Services 3000	70400		0.00	February	0.00	0.00
Salaries		6100		0.00	March	0.00	0.00
Employee Benefits	Y	6200		0.00		9,116.01	0.00
Purchased Professional Serv		6300		0.00	April	0.00	0.00
Purchased Property Services		6400		0.00	May	0.00	0.00
Other Purchased Services		6500		0.00	June https://day	0.00	
Supplies		6600		0.00	July (13)		0.00
Other Expenses		6800		0.00	August (14)	0.00	0.0
Subtotal for Operation of Nor	n-Instructional Services 3	0000		0.00	September (15)	0.00	0.0
Project SubTotal				44,288.00	RSP	0.00	0.00
Capital Outlay					Total	42,332.01	22,144.00
Property		6700 et. al.		0.00	* Payment(s) in pr	ogress Scheduled Payment	
Total				44,288.00	3		

Arizona Department of Education / Grants Management Enterprise Ver 1.0.00

PROJECT SUMMARY

12/8/2009 1:24:38 PM

Stacy Marcus

From:

Marianne Brooks

Sent:

Friday, November 20, 2009 12:10 PM

To:

Stacy Marcus; Susan Oberan

Subject:

FW: Prescott Unified District - 2010 Early Childhood Block Grant Project Approved / Project

Number Pending

Finally!

----Original Message----

From: grants@ade.az.gov [mailto:grants@ade.az.gov]

Sent: Friday, November 20, 2009 11:43 AM

To: Marianne Brooks; Gerry Janssen; Stacy Marcus

Cc: Amy.Corriveau@azed.gov; Alma.Quintana@azed.gov; Mariko.Whelan@azed.gov;

Pat.Immele@azed.gov; Sally.Downing@azed.gov; Valerie.James@azed.gov

Subject: Prescott Unified District - 2010 Early Childhood Block Grant Project Approved /

Project Number Pending

The application you submitted on 10/30/2009 for the 2010 Early Childhood Block Grant was approved on 11/20/2009 11:43:16 AM.

The project number(s) is pending:

Application approved during 1st through 21st: Project will not be assigned until the system updates at midnight tonight (the date of application approval).

Application approved during 22nd through the end of month(ADE accounting cycle):

Project will not be assigned until the 1st of the following month.

Following that time, the project can be viewed and printed using the Project Summary option from the Grants Home Page.

A copy will not be mailed to you.

Comments:

If you have any questions regarding the above, please contact the ADE Program office administering this grant.

Pat Immele/Mariko Whelan

602-542-8812/602-364-1966

Pat.Immele@azed.gov;Mariko.Whelan@azed.gov

District	Prescott Unified Dis	trict		ty's ICR	2.4 %	*ICR - Indirect	7
CTDS	130201000		Entity	's ICR	3.66 %	PCA#	70036
Grant Name	2010 - Title IV Safe Basic	& Drug Free	Index	#	04430	CFDA No.	84.186A
CFDA Title	Safe and Drug Free Schools & Communities		Awar	d Year	2009	Award No.	S186A090003
Award Agency	US Department of E	US Department of Education		d Name	Safe and I	Drug Free School	s Gov
Project Number	10FSDIVB-070036-	IVB-070036-15A Pro		ct Start Date	07/01/200	Project End Date	06/30/2010
Amendment Approval	N/A		Amend		er 0	Fiscal Year	2010
Current Status	Compliant						
	BUDGET LINE	TEMS			FU	INDING SOURCE	S
Functio	on Code	Object	Code	Amount	Fundi	Amount	
Instruction 1000					Local Funds		
Salaries		6100		0.00	2008 Carryover		0.00
Employee Benefits		6200		0.00	2009 Carryover		0.00
Purchased Professional Services		6300		0.00	2008 Interest Car	rryover	0.00
Purchased Property Service		6400		0.00	2009 Interest Car		0.00
Other Purchased Services		6500		0.00	Miscellaneous Lo	-	0.00
		6600		200.00	Other Local		0.00
Supplies Other Expenses		6800			Subtotal Local Funds		0.00
Subtotal for Instruction 1000				200.00	State Funds		
Support Services 2100, 2200, 2600, 2700				2008 Undisburse	d Carryover	0.00	
		6100	6100		2009 Undisbursed Carryover		0.00
Salaries			6200		2008 Unbudgete		0.00
Employee Benefits		6300		2,640.48	2009 Unbudgete		0.00
Purchased Professional Services		6400		0.00	2008 Holdback		0.00
Purchased Property Servi			6500		2009 Holdback		0.00
Other Purchased Services	5		6600		2010 Allocation		13,376.00
Supplies		6800		176.47	Subtotal State Funds		13,376.0
Other Expenses	5400 0000 0000				Total Funds		13,376.0
Subtotal for Support Servi				12,585.97			
Support Services - Admin	2300, 2400, 2500, 29			415.52	PAYME	NT SCHEDULE	1
Salaries		6100			Month	Scheduled Amount	Amount Paid to Date
Employee Benefits		6200		174.51		0.00	
Purchased Professional S		6300				0.00	
Purchased Property Servi		6400			August	0.00	
Other Purchased Services	S	6500		0.00	September	0.00	
Supplies			6600		October	0.00	
Other Expenses			6800		November		
Subtotal for Support Services - Admin 2300, 2400, 2500, 2900			590.03	December	7,800.00		
Operation of Non-Instruct	ional Services 3000	Varian		0.00	January		
Salaries			6100		February	0.00	
Employee Benefits					0.00 March		
Purchased Professional S		6300		0.00	April	0.00	
Purchased Property Servi		6400		0.00	May	0.00	
Other Purchased Service	S	6500		0.00	June	0.00	
Supplies		6600			July (13)	0.00	
Other Expenses		6800		0.00	August (14)	0.00	
Subtotal for Operation of Non-Instructional Services 3000		rices 3000		0.00	September (15)	0.00	0.0
Project SubTotal			13,376.00	RSP	5,576.00	0.0	

Max ADE Restricted Indirect Cost Allowed	d	489.56	Total	13,376.00	0.00
Indirect Cost			* Payment(s) in	progress	
Restricted Indirect Cost Rate 3.66 %	6910	0.00	RSP=Remainin	ig Scheduled Payment	
Capital Outlay					
Property	6700 et. al.	0.00			
Total		13,376.00			

Arizona Department of Education / Grants Management Enterprise Ver 1.0.00

PROJECT SUMMARY

12/8/2009 1:25:46 PM

District	Prescott Unified Distr	rict	County's IC	R	2.4 %	*ICR - Indirect Cost	Rate	
CTDS	130201000		Entity's ICR	t	3.66 %	PCA#		0036
Grant Name	2010 - State Chemica	al Abuse	Index #		01175	CFDA No.		
CFDA Title			Award Year			Award No.		
Award Agency	US Legislature		Award Nam	ne				
Project Number	10SSDCHM-070036-	-16A	Project Sta	rt Date	07/01/2009	Project End Date		06/30/2010
Amendment Approval Da	te N/A		Amendmen	t Number	0	Fiscal Year		2010
Current Status	Compliant							
	BUDGET LINE	ITEMS				FUNDING SOURCE	S	
Funct	on Code	Obje	ct Code	Amount	F	unding Type		Amount
Instruction 1000					Local Funds			
Salaries		6100		500.00	2008 Carryove	er		0.00
Employee Benefits		6200		88.30	2009 Carryove	er		0.00
Purchased Professional Services		6300		0.00	2008 Interest (Carryover		0.00
Purchased Property Services		6400		0.00	2009 Interest (Carryover		0.00
Other Purchased Services		6500		0.00	Miscellaneous	Local		0.00
Supplies		6600		400.00	Other Local			0.00
Other Expenses		6800		0.00	Subtotal Loca	al Funds		0.00
Subtotal for Instruction 1000				988.30	State Funds			
Support Services 2100, 2200, 2600, 2700					2008 Undisbur	rsed Carryover		0.00
Salaries		6100	6100		2009 Undisbursed Carryover			0.00
Employee Benefits			6200		2008 Unbudgeted Carryover			0.00
Purchased Professional Services			6300		2009 Unbudgeted Carryover			0.00
Purchased Property Service			6400		2008 Holdback			0.00
Other Purchased Services			6500		2009 Holdback		$\overline{}$	0.00
Supplies			6600		2010 Allocation		一	2,876.00
Other Expenses			6800		Subtotal State		一	2,876.00
Subtotal for Support Service	es 2100 2200 2600 27				Total Funds		T	2,876.00
Support Services - Admin				1,887.70		YMENT SCHEDULE S	TAT	
Salaries	2000, 2100, 2000, 2000	6100		0.00	FA	Scheduled	I	Amount
Employee Benefits		6200		0.00	Month	Amount	P	aid to Date
Purchased Professional Se	ervices	6300		0.00	July	0.00		0.00
Purchased Property Service		6400		0.00	August	0.00		0.00
Other Purchased Services		6500		0.00	September	0.00		0.00
Supplies		6600		0.00	October	0.00		0.00
Other Expenses			6800				0.0	
Subtotal for Support Service	res - Admin 2300 2400						0.00	
Operation of Non-Instruction		2000, 2000	7, 2000		January	2,157.00		
Salaries	THAT GOT YIGGO, GOOD,	6100		0.00	February	0.00	-	0.00
Employee Benefits		6200			March	0.00		0.00
Purchased Professional Se	arvices	6300			April	719.00		0.00
Purchased Property Service		6400			May	0.00		0.00
Other Purchased Services	NA CONTRACTOR OF THE CONTRACTO	6500		0.00	June	0.00		0.00
Supplies		6600		0.00	July (13)	0.00		0.00
Other Expenses		6800			August (14)	0.00		0.00
Subtotal for Operation of N	Ion-Instructional Services			0.00	September (15			0.00
	OFFIGURE SELVICES	3 3000		2,876.00	RSP	0.00		0.0
Project SubTotal				2,070.00	Total	2,876.00		0.0
Capital Outlay								
		Property 6700 et. al.		0.00	* Payment(s) in	progress		

Arizona Department of Education / Grants Management Enterprise Ver 1.0,00

PROJECT SUMMARY

12/8/2009 1:25:24 PM

Stacy Marcus

From: Marianne Brooks

Sent: Thursday, December 03, 2009 2:39 PM

To: Susan Oberan; Stacy Marcus

Subject: FW: Prescott Unified District - 2010 Title IV/State Chemical Abuse Project Approved / Project

Number Pending

Attachments: State Chemical APPLICATION Budget 09-10.xls; Budget2009-2010.xls

Here is Title IV and State Chemical approval and Budgets

Marianne

----Original Message----

From: grants@ade.az.gov [mailto:grants@ade.az.gov]

Sent: Thursday, December 03, 2009 2:28 PM

To: Marianne Brooks

Cc: Jean.Ajamie@azed.gov; Barbara.Michlin@azed.gov; Davidson.Riggs@azed.gov;

Kathy.Rice@azed.gov; Pat.Immele@azed.gov; Victoria.Havins@azed.gov

Subject: Prescott Unified District - 2010 Title IV/State Chemical Abuse Project Approved /

Project Number Pending

The application you submitted on 11/30/2009 for the 2010 Title IV/State Chemical Abuse was approved on 12/3/2009 2:27:42 PM.

The project number(s) is pending:

1. Application approved during 1st through 21st: Project will not be assigned until the system updates at midnight tonight (the date of application approval).

Application approved during 22nd through the end of month(ADE accounting cycle):
 Project will not be assigned until the 1st of the following month.

Following that time, the project can be viewed and printed using the Project Summary option from the Grants Home Page.

A copy will not be mailed to you.

Your project for 2010 Title IV Safe & Drug Free Basic requires Cash Management reporting. Effective July 1st, 2001 all Federal projects require MONTHLY cash management reporting irrespective of the budget total (i.e., including projects under \$10,000).

If you are scheduled to receive a Startup/Initial payment, do not submit a cash management report until after your initial disbursement has been paid. Doing so will override that first Startup/Initial payment.

Comments:

If you have any questions regarding the above, please contact the ADE Program office administering this grant.

Dave Riggs/Barbara Michlin 602-542-8730/602-364-2092

Davidson.Riggs@azed.gov;Barbara.Michlin@azed.gov

District	Prescott Unified Distr	ict	County's	ICR		2.4 %	*ICR - Indirec	t Cost Rate
CTDS	130201000		Entity's IC	Entity's ICR		3.66 %	PCA#	70036
Grant Name	2010 - Education for I Children & Youth Sub		Index #	Index #		00000	CFDA No.	84.196
CFDA Title	Education for Homele Youth	ess Children and	Award Ye	Award Year		2005	Award No.	S196A020005
Award Agency	US Department of Education		Award Na	ime		Education for Youth	or Homeless C	children and
Project Number	10FAAYSG-070036-13A		Project S	tart Da	ate	07/01/2009	Project End Date	06/30/2010
Amendment Approval Date	N/A		Amendme	ent Nu	umber	0	Fiscal Year	2010
Current Status	Cash Management D	ue						
	BUDGET LINE ITE	EMS				FUND	NG SOURCE	S
Function		Object Cod	ie Amo	unt		Funding 1	ype	Amount
Instruction 1000	7,0000				Local Fu		- A. A. C.	
Salaries		6100		0.00	2008 Car	rvover		0.0
Employee Benefits		6200			2009 Car			0.0
Purchased Professional Se	ervices	6300				rest Carryove	er	0.0
Purchased Property Service	317-7-1-5-2	6400		0.00		rest Carryove		0.0
Other Purchased Services		6500	7.4		Miscellaneous Local		0.0	
Supplies		6600			Other Local		0.0	
Other Expenses		6800	1,0		Subtotal Local Funds			0.0
Subtotal for Instruction 1000			8.4					
			0,4	00.00		disbursed Car	rryover	0.0
Support Services 2100, 2200, 2600, 2700 Salaries [6100]			2.6	00 00		disbursed Car		0.0
Salaries		6200				oudgeted Car		0.0
Employee Benefits Purchased Professional Se	antices	6300				oudgeted Car		0.0
Purchased Property Service		6400		0.00	2008 Hol		170101	0.0
Other Purchased Services	,05	6500		0.00	2009 Holdback		0.0	
Supplies	1	6600	1.6				13,300.0	
		6800	1,0			State Funds		13,300.0
Other Expenses	2400 2200 2800 7		4.4		Total Funds			13,300.0
Subtotal for Support Service			4,4	00.55	rotal Fu	ius		15,500.0
Support Services - Admin	2300, 2400, 2500, 2900	6100		0.00		PAYMENT S	SCHEDULE S	
Salaries Sanafita		6200	0.0			onth	Scheduled Amount	Amount Paid to Date
Employee Benefits	and the analysis	6300	_		July		0.00	0.0
Purchased Professional Se		6400			August		0.00	0.0
Purchased Property Service							0.00	0.0
Other Purchased Services	<u> </u>	6500		0.00	September		0.00	0.0
Other Expenses		6800			October		0.00	0.0
Other Expenses	on Admin 2200 2400			0.00	November December		6,650.00	6,650.0
Subtotal for Support Services - Admin 2300, 2400, 2500, 2900 Operation of Non-Instructional Services 3000			0.00		21	0.00	0.0	
2000	orial Services 3000	6100		0.00	January February		0.00	0.0
Salaries Employee Reposits		6200		0.00	March		0.00	0.0
Employee Benefits Purchased Professional Se	antices	6300			April		0.00	0.0
Purchased Property Service		6400		0.00	May		0.00	0.0
		6500		0.00	June		0.00	0.0
Other Purchased Services) <u>. </u>	6600		0.00	July (13)		0.00	0.0
Supplies Other Expanses		6800			August (1	(4)	0.00	0.0
Other Expenses	Ion-Instructional Consis						0.00	0.0
Subtotal for Operation of N	on-manucuonal dei vio	03 3000	12.0		RSP	. (10)	6,650.00	0.0
Project SubTotal			12,9	11.21	Nor		0,050.00	0.00

Max ADE Restricted Indirect Cost Allowed		472.55				
Indirect Cost			* Payment(s) in progress			
Restricted Indirect Cost Rate 3.66 %	6910	388.79	RSP=Remaining Scheduled Payment			
Capital Outlay						
Property 6700 et. al.		0.00				
Total		13,300.00				

PROJECT SUMMARY

12/8/2009 1:25:03 PM

Stacy Marcus

From:

Marianne Brooks

Sent:

Friday, November 20, 2009 3:02 PM

To:

Stacy Marcus; Susan Oberan

Subject:

FW: Prescott Unified District - 2010 Education for Homeless Children & Youth Sub Grant

Project Approved / Project Number Pending

Attachments:

2010 Education for Homeless Children & Youth Sub Grant

Here is the approval and budget for the Homeless Sub Grant

Marianne

----Original Message----

From: grants@ade.az.gov [mailto:grants@ade.az.gov]

Sent: Friday, November 20, 2009 2:14 PM

To: Marianne Brooks

Cc: Nancy.Konitzer@azed.gov; Brenda.Davis@azed.gov; Cindy.Stewart@azed.gov;

Frank.Migali@azed.gov; Lois.Kruse@azed.gov; Mary.Haluska@azed.gov; Stephanie.Long@azed.gov Subject: Prescott Unified District - 2010 Education for Homeless Children & Youth Sub Grant Project Approved / Project Number Pending

The application you submitted on 11/19/2009 for the 2010 Education for Homeless Children & Youth Sub Grant was approved on 11/20/2009 2:14:10 PM.

The project number(s) is pending:

1. Application approved during 1st through 21st: Project will not be assigned until the system updates at midnight tonight (the date of application approval).

Application approved during 22nd through the end of month(ADE accounting cycle):
 Project will not be assigned until the 1st of the following month.

Following that time, the project can be viewed and printed using the Project Summary option from the Grants Home Page.

A copy will not be mailed to you.

Your project for 2010 Education for Homeless Children & Youth Sub Grant requires Cash Management reporting. Effective July 1st, 2001 all Federal projects require MONTHLY cash management reporting irrespective of the budget total (i.e., including projects under \$10,000).

If you are scheduled to receive a Startup/Initial payment, do not submit a cash management report until after your initial disbursement has been paid. Doing so will override that first Startup/Initial payment.

Comments:

11/20/09 Approved

User: mhaluska3// ES Level:PAA// Date: 11/20/2009 8:34:33 AM

If you have any questions regarding the above, please contact the ADE Program office administering this grant.

Lois Kruse 602-542-7473 Lois.Kruse@azed.gov

District	Prescott Unified Distric	t	County's ICR		2.4 %	*ICR - Indirec		
CTDS	130201000		Entity's ICR		3.66 %	PCA#	70036	
Grant Name	2010 - ARRA IDEA Pre	eschool	Index #		05762	CFDA No.	84.392A	
CFDA Title	IDEA Preschool Grants B, Sec. 619) "Recovery	s Program (Part y Act"	Award Year		2009	Award No.	H392A090003	
Award Agency	US Department of Edu	cation	Award Name		IDEA Pres	chool Grants Pr Act"	ogram	
Project Number	10FECAIP-070036-04A		Project Start D	ate	07/01/200	Project End Date	06/30/2010	
Amendment Approval	N/A		Amendment No	umber	0	Fiscal Year	2010	
Current Status	Cash Management Du	е						
	BUDGET LINE ITE	MS			FUND	ING SOURCES	3	
Function		Object Code	Amount		Funding	Туре	Amount	
Instruction 1000	Todae	C Sjeet Cour		Local Fun				
Salaries		6100	0.00	2008 Carr	vover		0.0	
Employee Benefits		6200	0.00	2009 Carr			0.0	
Purchased Professional Services		6300	0.00		est Carryov	er	0.0	
		6400	0.00		est Carryov		0.0	
Purchased Property Services		6500	0.00	Miscellane			0.0	
Other Purchased Services		6600	3,000.00	Other Loc			0.0	
Supplies		6800	0.00		Subtotal Local Funds		0.0	
Other Expenses	0000	3,000.00	State Funds					
Subtotal for Instruction 1000			3,000.00		isbursed Ca	arryover	0.0	
Support Services 2100, 2200, 2600, 2700		6100	400.00	2009 Undisbursed Carryover			0.0	
Salaries		6200	70.65	2008 Unbudgeted Carryover		0.0		
Employee Benefits			2,000.00				0.0	
Purchased Professional Services		6300	0.00	2009 Unb		iiiyovei	0.0	
Purchased Property Service		6400			2009 Holdback			
Other Purchased Services	li .	6500	3,945.00 2010 Allo				32,901.7	
Supplies		6600		0.00 Subtotal State F		6	32,901.7	
Other Expenses		6800		7,415.65 Total Funds		5	32,901.	
Subtotal for Support Service		700	7,415.65	Total Full				
Support Services - Admin	2300, 2400, 2500, 2900	75400	1 0.00		PAYMENT	SCHEDULE S		
Salaries		6100	0.00	Mo	nth	Scheduled Amount	Amount Paid to Date	
Employee Benefits	NOW PRODUCT	6200				0.00	0.0	
Purchased Professional S		6300	15,786.22			0.00	0.1	
Purchased Property Service		6400	0.00		ar.	0.00	0.	
Other Purchased Services		6500	0.00			0.00	0.	
Supplies		6600	0.00			6,580.36	6,580.	
Other Expenses	Ad-1-0000 0400	6800	0.00			0.00	0.000.	
Subtotal for Support Servi		2500, 2900	15,786.22	Decembe	1	0.00	0.	
Operation of Non-Instructi	onal Services 3000	Totas	1 0.00	January		0.00	0.	
Salaries		6100	0.00			0.00	0.	
Employee Benefits	Security and	6200	0.00				0.	
Purchased Professional S		6300	0.00			0.00	0.	
Purchased Property Servi		6400	0.00				0.	
Other Purchased Services	5	6500	0.00			0.00	0.	
Supplies		6600	0.00		1)	0.00		
Other Expenses	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[6800	0.00			0.00	0.	
Subtotal for Operation of N	Non-Instructional Service	es 3000	0.00		er (15)	0.00	0.	
Project SubTotal			26,201.87	RSP		26,321.43		

Max ADE Restricted Indirect Cost Allowed		958.98	Total	32,901.79	6,580.36
Indirect Cost			* Payment(s) in	progress	
Restricted Indirect Cost Rate 3.66 %	6910	958.98	RSP=Remaining	g Scheduled Payment	
Capital Outlay					
Property	6700 et. al.	5,740.94			
Total		32,901.79			

Arizona Department of Education / Grants Management Enterprise Ver 1.0.00

PROJECT SUMMARY

12/8/2009 1:24:14 PM

Carolyn Canfora

From:

Marianne Brooks

Sent:

Wednesday, December 09, 2009 11:37 AM

To:

Carolyn Canfora

Subject:

FW: Prescott Unified District - 2010 ARRA IDEA Preschool Project Approved / Project

Number Pending

Carolyn,

Here is the approval you needed.

Marianne

----Original Message----

From: grants@ade.az.gov [mailto:grants@ade.az.gov]

Sent: Tuesday, October 06, 2009 5:00 PM

To: Marianne Brooks; Gerry Janssen

Cc: Amy.Corriveau@azed.gov; Alma.Quintana@azed.gov; Mariko.Whelan@azed.gov;

Mary.Dallman@azed.gov; Michelle.Black@azed.gov; Pat.Immele@azed.gov; Sally.Downing@azed.gov;

Terry.Doolan@azed.gov; Vicki.Salazar@azed.gov

Subject: Prescott Unified District - 2010 ARRA IDEA Preschool Project Approved / Project

Number Pending

The application you submitted on 09/23/2009 for the 2010 ARRA IDEA Preschool was approved on 10/6/2009 4:59:40 PM.

The project number(s) is pending:

1. Application approved during 1st through 21st: Project will not be assigned until the system updates at midnight tonight (the date of application approval).

Application approved during 22nd through the end of month(ADE accounting cycle):

Project will not be assigned until the 1st of the following month.

Following that time, the project can be viewed and printed using the Project Summary option from the Grants Home Page.

A copy will not be mailed to you.

Your project for 2010 ARRA IDEA Preschool requires Cash Management reporting. Effective July 1st, 2001 all Federal projects require MONTHLY cash management reporting irrespective of the budget total (i.e., including projects under \$10,000).

If you are scheduled to receive a Startup/Initial payment, do not submit a cash management report until after your initial disbursement has been paid. Doing so will override that first Startup/Initial payment.

Comments:

If you have any questions regarding the above, please contact the ADE Program office administering this grant.

Pat Immele 602-542-8812

Pat.Immele@azed.gov