

Exceptional Student Services Unit & Grants Fiscal Joint Training May 15, 2012

8:15	Registration, Coffee and Tea
9:00	Welcome and Introductions
9:15	IDEA Part B and Preschool Application: projects, cycle and timelines
9:30	Allowable Use of Funds tied to Chart of Accounts
10:30	Excess Cost and Allocations
11:00	Break
11:15	MOE (Maintenance of Effort) – general procedures, offset accounts, allowable exceptions, failure consequences, lessons learned
12:15	Lunch
1:15	Grants Fiscal break out: federal application budget tool and grant payment system, staff reporting
<i>(</i> **)	ESSU break out: fiscal monitoring, allowable use of funds – deeper dive, completing Part B narrative and amendments, discussion regarding narrative cycle and forms

3:30 Wrap up and Evaluations



Getting To Outcomes "GTO"