

WYOMING DEPARTMENT OF EDUCATION

Periodic Expenditure Report (PER) and Final Expenditure Report (FER) Guidelines

Diana Thompson



Wyoming Department of Education

eGrants Management System



[Logon Page](#)

[Instruction](#)

Welcome to the MTW Grants Management System

Please enter your user ID and Password

District:

User ID:

Password:

LOGON

Change Password

Browse Approved Districts

Click drop down box for district, type in User ID, and Password and click Logon.

See the Instructions for supported browsers and optimal screen resolution settings.

Click Here

Use this link to access administrative forms or to request new GMS User access

WDE

Wyoming Department of Education

eGrants management

Menu List

You have been granted access to the forms below by your Security Admin

Administrative

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[Allocation Tool](#)
[Payment Administration](#)
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ARRA Applications

[ARRA Consolidated Grant App](#)
[ARRA Homeless](#)
[ARRA Title IID Competitive](#)

Competitive Grant

[1003a School Improvement](#)
[1003g School Improvement](#)
[Math and Science Partnership](#)
[McKinney-Vento Homeless](#)
[Teacher/Leader Quality](#)
[Title IID Competitive](#)
[TitleI-D Transition](#)

Formula Grant

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[Perkins Post Secondary](#)

Payments without Online App.

[21st Century Payments, non-GMS](#)
[NASA Summer of Innovation](#)
[Payments Only](#)
[Special Education non-CGA](#)

Click on program to
complete Final
Expenditure Report for
ARRA, Formula Grants,
Competitive Grants, or
Payments without
Online Apps.

Click on radio button of last approved Amendment, which is Amendment #3.

Then click on Payments button

Select an application from the list(s) below and press one of the following buttons:

Application
Summary

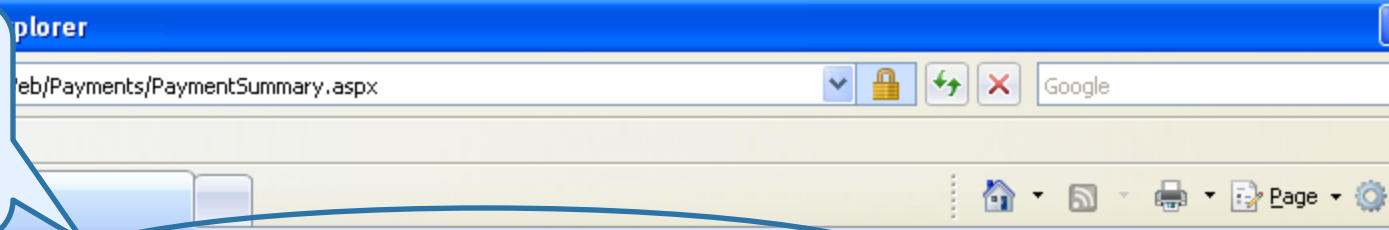
Payments

Print All

Printed Applications:

Select	Application / Amendment	Original Submit Date	WDE Approval Date	Status	Status Date
2010-2011					
<input type="radio"/>	11-ConsolApp-00 Original Application			Not Submitted	
2009-2010					
<input checked="" type="radio"/>	10-ConsolApp-00 Amendment 3			Not Submitted	
<input type="radio"/>	10-ConsolApp-00 Amendment 2	07-13-2010	07-21-2010	Final Approved	07-21-2010
<input type="radio"/>	10-ConsolApp-00 Amendment 1	11-17-2009	11-19-2009	Final Approved	11-19-2009
<input type="radio"/>	10-ConsolApp-00 Original Application	09-08-2009	10-14-2009	Final Approved	10-14-2009
2008-2009					
<input type="radio"/>	09-ConsolApp-00 Amendment 2	04-06-2009	04-07-2009	Final Approved	04-07-2009
<input type="radio"/>	09-ConsolApp-00 Amendment 1	11-24-2008	03-16-2009	Final Approved	03-16-2009
<input type="radio"/>	09-ConsolApp-00 Original Application	08-07-2008	10-30-2008	Final Approved	10-30-2008
2007-2008					
<input type="radio"/>	08-ConsolApp-00 Amendment 6			Not Submitted	
<input type="radio"/>	08-ConsolApp-00 Amendment 5	10-23-2008	11-24-2008	Final Approved	11-24-2008
<input type="radio"/>	08-ConsolApp-00 Amendment 4	09-24-2008	10-17-2008	Final Approved	10-17-2008

Click on View Cash Requests/Expenditure Reports button.



View Cash Requests/Expenditure Reports

Payment Summary as of 7/29/2010

	TitleIA	Schoolwide	TitleIC	TitleID	TitleIIA	TitleIID	TitleIII-ELL	TitleIII-Immigrant	TitleIVA	TitleVA	IDEA-611	IDEA-619	P
Current Grant Year Allocation	\$1,469,406	\$0	\$0	\$68,753	\$628,831	\$31,458	\$13,313	\$0	\$39,179	\$0	\$1,086,422	\$8,832	\$1
(+/-) Adjustments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(+/-) Consortiums	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(+/-) Transfers	(\$920,643)	\$920,643	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Funds Available	\$548,763	\$920,643	\$0	\$68,753	\$628,831	\$31,458	\$13,313	\$0	\$39,179	\$0	\$1,086,422	\$8,832	\$1
Approved Budget -- Amendment 2	\$548,763	\$920,643	\$0	\$68,753	\$628,831	\$31,458	\$13,313	\$0	\$39,179	\$0	\$1,086,422	\$8,832	\$1
Anticipated Payments													
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$548,763	\$920,643	\$0	\$68,753	\$628,831	\$31,458	\$13,313	\$0	\$39,179	\$0	\$1,086,422	\$8,832	\$1
Total	\$548,763	\$920,643	\$0	\$68,753	\$628,831	\$31,458	\$13,313	\$0	\$39,179	\$0	\$1,086,422	\$8,832	\$1
Pending Payments													
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Approved Cash Requests	\$35,520	\$114,350	\$0	\$0	\$64,240	\$0	\$0	\$0	\$21,835	\$0	\$108,650	\$0	\$0
Total	\$35,520	\$114,350	\$0	\$0	\$64,240	\$0	\$0	\$0	\$21,835	\$0	\$108,650	\$0	\$0
Completed Payments													
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$405,718	\$714,839	\$0	\$52,720	\$468,497	\$21,600	\$9,933	\$0	\$6,500	\$0	\$635,052	\$8,832	\$0
Total	\$405,718	\$714,839	\$0	\$52,720	\$468,497	\$21,600	\$9,933	\$0	\$6,500	\$0	\$635,052	\$8,832	\$0
Remaining Payments													
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$107,525	\$91,454	\$0	\$16,033	\$96,094	\$9,858	\$3,380	\$0	\$10,844	\$0	\$342,720	\$0	\$0
Total	\$107,525	\$91,454	\$0	\$16,033	\$96,094	\$9,858	\$3,380	\$0	\$10,844	\$0	\$342,720	\$0	\$0

Select program from drop down box.

Create Expenditure Report at bottom of page if it has not already been created. If it has, click on radio button next to Expenditure Report I and then click on Open Expense Rep.

Cash Request/Expenditure Report Menu

Program

Cash Requests:

Select a Cash Request from the list(s) below and press one of the following buttons:

[Open Request](#)

[Create New Request](#)

[Delete Request](#)

[Review Summary](#)

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status D
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Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

[Open Expense Rep](#)

[Create Expense Rep](#)

[Delete Expense Rep](#)

[Review Summary](#)

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status D
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TEST user ID: distrep

Powered by **MTW** Grant Management System
Solutions

[WDE Home](#) | [Data & Statistics](#)

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Comments on this service are appreciated and can be sent to the [Webmaster](#).

If you are not configured for email, you can [call](#) or [write](#) the Wyoming Department of Education.

Make sure Grant Award **Allocation and Approved Budget** are the same.

Insert Accumulated Expenditures to **Date**.

Periodic Expense

This request has been saved. Updates will be saved.

Program: TitleIIA

Object Code	Expenditure Description	Itemization	Final Approved Budget	WDE Completed Payments	Previously Reported Expended	Accumulated Expenditure to Date
100	- Salaries		\$0	\$0	\$0	0
200	- Benefits		\$0	\$0	\$0	0
300	- Purchased Services		\$30,704	\$30,704	\$30,704	30704
400	- Supplies & Materials		\$0	\$0	\$0	0
500	- Capital Outlay		\$0	\$0	\$0	0
Totals:			\$30,704	\$30,704	\$30,704	
Indirect Cost Approved % Derived Rate 0 %			\$0	\$0	\$0	
Totals:			\$30,704	\$30,704	\$30,704	

Expenditure Period End Date: 9/30/2010

NOTE: Data displayed on this page was effective as of 7/13/2010

Amount		Total Paid to Date by Fund Source	
Grant Award (Allocation)	\$30,704	TitleIID	\$948
Approved Budget	\$30,704	TitleIIA	\$29,756
Amount Paid To Date	\$30,704	Total	\$30,704
Expenses To Date	\$30,704		
Balance Due LEA	\$0		
Funds on Hand	\$0		
Final Expenditure	<input checked="" type="checkbox"/>		

At submission, WDE Completed Payments and Summary Page Total should be same amount unless carrying over funds.



Balance Due LEA once Expenditure Report is Approved. Will be paid out in the next batch processing.

Agency: 005
Document #: E3256000426
Check/EFT #: 200811170505335
Check/EFT Date: 11/17/2008

Object Code	Expenditure	Description and Itemization	Final Approved Budget	WDE Completed Payments	Previously Reported Expended	Accumulated Expenditures to Date
100	- Salaries		\$0	\$0	\$0	0
200	- Benefits		\$0	\$0	\$0	0
300	- Purchased Services		\$0	\$0	\$0	0
400	- Supplies & Materials		\$89,840	\$31,250	\$0	90095
500	- Capital Outlay		\$19,461	\$0	\$0	19014
Totals:			\$109,301	\$31,250	\$0	\$109,109
Indirect Cost Applied 2.4100 % Derived Rate 1.9808 %			\$2,165	\$672	\$0	\$2,161
Totals:			\$111,466	\$31,922	\$0	\$111,270

Expenditure Period End Date 9/30/2008

NOTE: Data displayed on this page is effective as of 11/6/2008

RECAP

Grant Award (Allocation)
Approved Budget
Amount Paid To Date
Expenses To Date
Balance Due LEA
Funds on Hand
Final Expenditure

Amount

\$111,466
\$111,466
\$31,922
\$111,270
\$79,348
(\$79,348)

Amount Paid to Date by Fund Source

Title IID \$31
Total

Difference between Final Approved Budget and Accumulated Expenditures to Date is **Carryover**, which is \$196.

To check Carryover, after the next year's grant application is approved, click on radio button and create new Amendment.

Internet Explorer

StaticPages/ApplicationSelect.aspx

Select an Application

Select an application from the list(s) below and press one of the following buttons:

Open Application
Review Summary
Create Amendment
Payments
Print All
Delete Application/Amendment

Printed Applications:

Project	Application / Amendment	Original Submit Date	WDE Approval Date	Status	Status Date
0-2011	11-ConsolApp-00 Original Application			Not Submitted	
9-2010	10-ConsolApp-00 Original Application	06-25-2009	09-21-2009	Final Approved View GAN	09-21-2009
8-2009	09-ConsolApp-00 Amendment 7	10-05-2009	11-02-2009	Final Approved	11-02-2009
	09-ConsolApp-00 Amendment 6	09-23-2009	09-30-2009	Final Approved	09-30-2009
	09-ConsolApp-00 Amendment 5	09-08-2009	09-09-2009	Final Approved	09-09-2009
	09-ConsolApp-00 Amendment 4	06-25-2009	07-16-2009	Final Approved	07-16-2009
	09-ConsolApp-00 Amendment 3	05-18-2009	05-21-2009	Final Approved	05-21-2009
	09-ConsolApp-00 Amendment 2	05-01-2009	05-11-2009	Final Approved	05-11-2009
	09-ConsolApp-00 Amendment 1	02-27-2009	03-10-2009	Final Approved	03-10-2009
	09-ConsolApp-00 Original Application	07-01-2008	12-08-2008	Final Approved	12-08-2008
7-2008	08-ConsolApp-00 Amendment 5	02-03-2009	02-06-2009	Final Approved	02-06-2009

Internet 100%

Click on Funding Tab.

Applicant Name:

Application: 2008-2009 Amendment 1

Application Sections Consolidated Application

[Printer-Friendly](#)[Click to Return to Organization Select](#)[Click to Return to Application Select](#)[Click to Return to Menu List / Sign Out](#)

The application has been submitted. No more updates will be saved for this application.

This page has been marked Final by the state agency. You must contact the agency to have it unlocked if legitimate changes are needed.

Overview

Contact
Information

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Submit

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HistoryPage Lock
ControlAmendment
Description

Consolidated Grant Application

Programs: Title I, Part A - Basic

Title I-A - Schoolwide

Title I-C - Migrant Education

Title I-D Subpart 2, Neglected and Delinquent

Title II, Part A - Improving Teacher Quality

Title II, Part D - Enhancing Education Through Technology

Title III - English Language Acquisition

Title III - Immigrant Education

Title IV, Part A - Safe and Drug-Free Schools and Communities

Title V, Part A - Innovative Programs

Individuals with Disabilities Education Act (IDEA) - Part B 611

Individuals with Disabilities Education Act (IDEA) - Part B 619 Preschool

Carl D. Perkins Career and Technical Education Act of 2006, Title I

Purpose: The NCLB Act, signed into law on January 8, 2002, requires that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments.

The IDEA Act of 2004 -To assist local education agencies in providing special education and related services to IDEA - Eligible children with disabilities.

Career and Technical Education is an organized instructional program that provides integrated academic and technical curriculum to prepare secondary/post secondary students for employment, continuing education, and a career. The funds to support this goal are provided through Title I of the Carl D. Perkins Career and Technical Education Act of 2006.

To assist local education agencies in providing special education and related services to IDEA -Eligible children with disabilities. The four main themes of the IDEA Reauthorization include:

1. (A) To ensure that all children with disabilities have available free, appropriate public education that emphasizes special education and related services designed to meet their unique needs and prepare them for further education, employment, and independent living.

8/9/2010



Carryover shows up under Prior Year Funds on the Carryover line.

Original allocation is \$105,860, reallocated funds of \$138, plus \$196 in Carryover for a grand total of \$106,194.

Allocations

The application has been approved. No more updates will be saved for the application.

This page has been marked Final by the agency. You must contact the agency to have it unlocked. Significant changes are needed.

	TitleIA	Statewide	TitleIC	TitleID	TitleIIA	TitleIID	TitleIII-ELL	TitleIII-Immigrant	TitleIVA	TitleVA	IDEA-611	IDEA-619	Per
Current Year Funds													
Allocation	\$5,042,593		\$0	\$401,844	\$1,896,910	\$105,860	\$21,885	\$1,340	\$151,777	\$0	\$3,039,701	\$13,070	\$3,039,701
ReAllocated (+)	\$0		\$0	\$0	\$0	\$138	\$0	\$94	\$0	\$0	\$0	\$0	\$0
Released (-)	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Current Year Funds	\$5,042,593		\$0	\$401,844	\$1,896,910	\$105,998	\$21,885	\$1,434	\$151,777	\$0	\$3,039,701	\$13,070	\$3,039,701
Prior Year(s) Funds													
Carryover (+)	\$750,174		\$0	\$8,096	\$692,809	\$196	\$4,182	\$0	\$0	\$40,904	\$266,800	\$0	\$0
ReAllocated (+)	\$0		\$0	\$0	\$0	\$0	\$0	\$276	\$0	\$0	\$0	\$0	\$0
Total Prior Year(s) Funds	\$750,174		\$0	\$8,096	\$692,809	\$196	\$4,182	\$276	\$0	\$40,904	\$266,800	\$0	\$0
Sub Total	\$5,792,767		\$0	\$409,940	\$2,589,719	\$106,194	\$26,067	\$1,710	\$151,777	\$40,904	\$3,306,501	\$13,070	\$3,306,501
Multi-District													
Transfer In (+)	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer Out (-)	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Agent													
Adjusted Sub Total	\$5,792,767		\$0	\$409,940	\$2,589,719	\$106,194	\$26,067	\$1,710	\$151,777	\$40,904	\$3,306,501	\$13,070	\$3,306,501

Funds Available for Transfer/Flex	TitleIA	Schoolwide	TitleIC	TitleID	TitleIIA	TitleIID	TitleIII-ELL	TitleIII-Immigrant	TitleIVA	TitleVA	IDEA-611	IDEA-619	Perkins
Applicable Percentage	0%	0%	0%	0%	30%	30%	0%	0%	30%	30%	0%	0%	0%
Current Year	\$0		\$0	\$0	\$569,073	\$31,799	\$0	\$0	\$45,533	\$0	\$0	\$0	\$0
Cap for Carryover					\$532,971	\$196				\$14,092			
Total Available for Transfer/Flex	\$0		\$0	\$0	\$1,102,044	\$31,995	\$0	\$0	\$45,533	\$14,092	\$0	\$0	\$0
From TitleIIA (+)	<input type="text" value="0"/>		<input type="text" value="0"/>	<input type="text" value="0"/>		<input type="text" value="0"/>			<input type="text" value="0"/>	<input type="text" value="33000"/>			
From TitleIID (+)	<input type="text" value="0"/>		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>				<input type="text" value="0"/>	<input type="text" value="0"/>			
From TitleIVA (+)	<input type="text" value="0"/>		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>				<input type="text" value="0"/>			
From TitleVA (+)	<input type="text" value="0"/>		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>			<input type="text" value="0"/>				
Total Transfer/Flex	\$0		\$0	\$0	(\$33,000)	\$0	\$0	\$0	\$0	\$33,000	\$0	\$0	\$0

If you have an approved Schoolwide plan, you are eligible to transfer funds to the Schoolwide program. You may transfer up to the amount indicated for each of the other Titles. Funds transferred to Schoolwide below will be available for budgeting under the Schoolwide program. The Title I amount transferred to Schoolwide will be edited against amounts entered on Targeting Step 4. The Title I transfer amount must be greater than or equal to the sum of Attendance Area Allocations for each school marked Schoolwide (SWP).

Amount Available for Transfer	\$5,042,593		\$0	\$0	\$2,556,719	\$106,194	\$0	\$0	\$151,777	\$40,904	\$3,039,701	\$0	\$0
To School Wide (-)	<input type="text" value="3030145"/>				<input type="text" value="0"/>	<input type="text" value="0"/>			<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>		

Funds not applied for
(SEA may reallocate funds to other grantees)

Current Year Funds	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prior Year Funds	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Net Adjustment	(\$3,030,145)	\$3,030,145	\$0	\$0	(\$33,000)	\$0	\$0	\$0	\$0	\$33,000	\$0	\$0	\$0
Total Available for Budgeting	\$2,012,448	\$2,030,145	\$0	\$400,940	\$2,556,719	\$106,194	\$25,804	\$1,340	\$151,777	\$73,904	\$3,039,701	\$13,070	\$355,405
	TitleIA	Schoolwide	TitleIC	TitleID	TitleIIA	TitleIID	TitleIII-ELL	TitleIII-Immigrant	TitleIVA	TitleVA	IDEA-611	IDEA-619	Perkins

Calculate Totals

Save Page

Total funds available for budgeting
for Title II-D.

8/9/2010

Applicant Name:

District: 1301

Application Sections Title II-D - Technology

Application: Amendment 1

[Printer-Friendly](#)[Click to Return to Organization Select](#)[Click to Return to Application Select](#)[Click to Return to Menu](#) [Sign Out](#)

The application has been submitted. No more updates will be saved for the application.

This page has been marked Final by the state agency. You must contact the agency to have it unlocked if legitimate changes are needed.

Overview

Program
DetailBudget
PagesAdditional
CommentsPage
Cr**ESEA Title II, Part D, Enhancing Education Through Technology (Ed Tech) Overview****Program:** ESEA Title II, Part D, Enhancing Education Through Technology (Ed Tech)**Purpose:** To provide grants to state education agencies (SEAs) to assist local education agencies (LEAs) for the implementation and support of a comprehensive system technology in elementary schools and secondary schools to improve student academic achievement.**Legislation:** Elementary and Secondary Education Act of 1965 as reauthorized by the No Child Left Behind Act of 2001, P.L. 107-110, Title II, Part D, Sections 2401-2402, Title II, Part D**Guidance:** [Guidance on the Enhancing Education Through Technology \(Ed Tech\) program](#)**General Information:** PROFESSIONAL DEVELOPMENT

- (1) IN GENERAL - A recipient of funds made available under section 2401 shall use the funds to provide quality professional development. The recipient shall provide professional development in the following areas:
- (A) to access data and resources to develop curricula and instruction and in using those technologies to create and deliver instruction;
 - (B) to enable teachers:
 - to use the Internet and other technology to communicate with students and colleagues;
 - to retrieve Internet-based learning resources; and
 - (C) to lead to improvements in classroom instruction in the use of technology, including increasing student technology literacy, and student

Click drop down box under Application Sections in upper right hand corner and select program. Click on Program Detail Tab and complete page if needed. But if you are only budgeting funds, then you only to complete the Budget Pages.

Budget Detail page will tell you Total Allocation Available for Budgeting.

[Click to Return to Menu List / Sign Out](#)

Overview

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The application has been approved. No more updates will be saved to this application.

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., 2536)

[Instructions](#)

Total Allocation Available for Budgeting \$106,194

National Performance Goal #1: By 2013-2014, all students will reach high standards, at minimum attaining proficiency or better in reading/language arts and mathematics.
Objective 1 - By May 2009, the number of students demonstrating proficiency in language arts on the PAWS test will increase by 10%.

Activity Description	100 - Salaries	200 - Benefits	300 - Purchased Services	400 - Supplies & Materials	500 - Capital Outlay	Total TitleIID Funds	Delete Row
10-Administration	219	95	0	0	0	\$314	<input type="checkbox"/>
23-Curriculum Integration	494	212	0	0	0	\$706	<input type="checkbox"/>
56-Prof. Development (Public)	12786	5480	8275	0	0	\$26,541	<input type="checkbox"/>
83-Supporting Student Achievement	0	0	0	6282	0	\$6,282	<input type="checkbox"/>
95-Technology Literacy (New)	0	0	919	0	0	\$919	<input type="checkbox"/>
	0	0	0	0	0	\$0	<input type="checkbox"/>
Sub Total	\$13,499	\$5,787	\$9,194	\$6,282	\$0	\$34,762	

Create Additional Entries

National Performance Goal #1: By 2013-2014, all students will reach high standards, at minimum attaining proficiency or better in reading/language arts and mathematics.
Objective 2 - By May 2009, the number of students demonstrating proficiency in math on the PAWS test will increase by 10%.

Activity Description	100 - Salaries	200 - Benefits	300 - Purchased Services	400 - Supplies & Materials	500 - Capital Outlay	Total TitleIID Funds	Delete Row
10-Administration	219	95	0	0	0	\$314	<input type="checkbox"/>
23-Curriculum Integration	494	212	0	0	0	\$706	<input type="checkbox"/>

8/9/2010

56-Prof. Development (Public)	12787	5480	8136	0	0	\$26,403	
83-Supporting Student Achievement	0	0	0	6280	0	\$6,280	
95-					0	\$919	
					0	\$0	
				80	\$0	\$34,622	

Allocation Remaining box at bottom of Budget Detail Page should be 0 if budgeted correctly.

Create Additional Entries

National Performance Goal #5: All students will graduate from high school.
Objective 1 - The district will increase opportunities for drop out prevention and

Activity Description	100 - Salaries	200 - Benefits	400 - Supplies & Materials	500 - Capital Outlay	Total TitleIID Funds	Delete Row
	0	0	0	0	\$0	
	0	0	0	0	\$0	
	0	0	0	0	\$0	
Sub Total	\$0	\$0	\$0	\$0	\$0	

Create Additional Entries

TOTALS	\$40,499	\$17,361	\$27,305	\$18,842	\$0	\$104,007	
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Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$106,194	(F) Total budgeted above	\$104,007
(B) Capital Outlay Costs	\$0	(G) Budgeted Indirect Cost	2187
(C) Allowable Direct Costs (A-B)	\$106,194	(H) Total Budget (F+G)	\$106,194
(D) Indirect Cost Rate %	2.1100		
(E) Maximum Indirect Cost (C*(D/1+D))	\$2,194	Allocation Remaining (A-H)	\$0

Calculate Totals

8/9/2010



Budget Summary Page summarizes series totals from Budget Detail Page.



Wyoming Department of Education

eGrants Mail

Applicant Name: [redacted]

District: 1001

Application: Amendment 1

Location Sections: Title II-D - Technology

Printer-Friendly

[Click to Return to Organization Select](#)[Click to Return to Application Select](#)[Click to Return to Menu List / Sign Out](#)

Series total amounts **SHOULD NOT** be less than funds that have already been requested and drawn. Check Payment Summary Page and/or individual cash requests.

Additional Comments

Page Lock Control

Budget Summary

Budget (Read Only)

Instructions

Code	Activity Description	100 - Salaries	200 - Benefits	300 - Purchased Services	400 - Supplies & Materials	500 - Capital Outlay	TOTAL
10	Administration	657	285				942
23	Curriculum Integration	1,482	636				2,118
56	Prof. Development (Public)	38,360	16,440	24,548			79,348
83	Supporting Student Achievement				18,842		18,842
95	Technology Literacy (New)			2,757			2,757
							2.60 %
Total Direct Costs		40,499	17,361	27,305	18,842		104,007
Approved Indirect Cost X 2.1100%							97.94 %
Total Budget							2,187
							106,194

user ID: 7700005dthompson

Totals from Budget Detail Page.

8/9/2010

Applicant Name: District:

Application Sections Consolidated Application

Application: 2008-2009 Amendment 1

[Printer-Friendly](#)[Click to Return to Organization Select](#)[Click to Return to Application Select](#)[Click to Return to Menu List / Sign Out](#)

The application has been submitted. No more updates will be saved for the application.

This page has been marked Final by the state agency. You must contact the agency to have it unlocked if legitimate changes are needed.

Overview

Contact
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Funding

Program
DetailRequired
Documents ChecklistAssurance
Agreement

Submit

Application
HistoryPage Lock
ControlAmendment
Description

Consolidated Grant Application

Programs: Title I, Part A - Basic

Title I-A - Schoolwide

Title I-C - Migrant Education

Title I-D Subpart 2, Neglected and Delinquent

Title II, Part A - Improving Teacher Quality

Title II, Part D - Enhancing Education Through Technology

Title III - English Language Acquisition

Title III - Immigrant Education

Title IV, Part A - Safe and Drug-Free Schools and Communities

Title V, Part A - Innovative Programs

Individuals with Disabilities Education Act (IDEA) - Part B 611

Individuals with Disabilities Education Act (IDEA) - Part B 619 Preschool

Carl D. Perkins Career and Technical Education Act of 2006, Title I

Purpose: The NCLB Act, signed into law on January 8, 2002, requires that all children have a fair, equal, and significant opportunity to meet minimum, proficiency on challenging state academic achievement standards and state academic assessments.

The IDEA Act of 2004 -To assist local education agencies in providing special education and related services to IDEA - Eligible children with disabilities.

Career and Technical Education is an organized instructional program that provides integrated academic and technical curriculum to prepare secondary/post secondary students for employment, continuing education, and a career. The funds to support this goal are provided through Title I of the Carl D. Perkins Career and Technical Education Act of 2006.

To assist local education agencies in providing special education and related services to IDEA -Eligible children with disabilities. The four main themes of the IDEA Reauthorization include:

1. (A) To ensure that all children with disabilities have available free, appropriate public education that emphasizes special education and related services designed to meet their unique needs and prepare them for further education, employment, and independent living.

If amendment is complete, click
Amendment Description Tab
and complete page.

The application has been submitted. No more updates will be saved for the application.

This page has been marked Final by the state agency. You must contact the agency to have it unlocked if legitimate changes are needed.

Overview

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Submit

Application
HistoryPage Lock
ControlAmendment
Description

Amendment Description

[Instructions](#)

1. Is this an amendment to an original application?



Yes



No

Select the program(s) that have been affected by this amendment and provide details where requested. Please clear out all fields that do not affect this Amendment.

Specify the date the amendment was created (mm/dd/yyyy):



Title I-A - Basic



Title I-A - Schoolwide



Title I-C - Migrant



Title I-D - Subpart 2



Title II-A - Teacher Quality



Title II-D - Technology

Please describe what has changed. (2000 Character Maximum)

We have added \$136 that was reallocated to our 2008-2009 grant to the Supplies and Material fund for activities already listed in the grant application.



Title III - ELL



Title III - Immigrant



Title IV-A Safe and Drug Free



Title V-A - Innovative Programs



IDEA - Part B 611



IDEA - Part B 619 Preschool



Perkins - Basic

Complete Amendment Description, Save Page and submit to WDE for approval.

Application Select Page will indicate that the Amendment has been submitted to WDE with date submitted.

Application Select - Consolidated Grant App

Instruction

Select an application from the list(s) below and press one of the following buttons.

Open Application

Review Summary

Payments

Print All

Select	Application / Amendment	Original Submit Date	WDE Approval Date	Status	Status Date
2008-2009					
<input type="radio"/>	09-ConsolApp-00 Amendment 2	01-22-2009		Submitted to WDE	01-22-2009
<input type="radio"/>	09-ConsolApp-00 Amendment 1	12-18-2008	12-19-2008	Final Approved	12-19-2008
<input type="radio"/>	09-ConsolApp-00 Original Application	07-03-2008	12-15-2008	Final Approved	12-15-2008
2007-2008					
<input type="radio"/>	08-ConsolApp-00 Amendment 7	01-12-2009	01-20-2009	Final Approved	01-20-2009
<input type="radio"/>	08-ConsolApp-00 Amendment 6	10-22-2008	11-04-2008	Final Approved	11-04-2008
<input type="radio"/>	08-ConsolApp-00 Amendment 5	10-06-2008	10-08-2008	Final Approved	10-08-2008
<input type="radio"/>	08-ConsolApp-00 Amendment 4	09-18-2008	09-21-2008	Final Approved	09-21-2008
<input type="radio"/>	08-ConsolApp-00 Amendment 3	08-18-2008	09-17-2008	Final Approved	09-17-2008
<input type="radio"/>	08-ConsolApp-00 Amendment 2	07-02-2008	08-08-2008	Final Approved	08-08-2008
<input type="radio"/>	08-ConsolApp-00 Amendment 1	03-04-2008	05-06-2008	Final Approved	05-06-2008
<input type="radio"/>	08-ConsolApp-00 Original Application	10-01-2007	11-13-2007	Final Approved	11-13-2007

user ID: 7700005dthompson

Cash Request/Expenditure Report Menu Page shows Status of Expenditure Report and Status Date.

Cash Request/Expenditure Report MenuProgram **Cash Requests:**

Select a Cash Request from the list(s) below and press one of the following buttons:

[Open Request](#)[Review Summary](#)

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="checkbox"/>	Reimbursement Request 1	4/2/2008	9/18/2008	9/18/2008	Approved	9/18/2008

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

[Open Expense Rep](#)[Review Summary](#)

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="checkbox"/>	Expenditure Report 1	Y	11/5/2008	11/6/2008	11/13/2008	Approved	11/13/2008

user ID: 7700005dthompson

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8/9/2010

Open Request			Review Summary	
Select	Cash Request	Date Created	Date Submitted	Final
<input type="radio"/>	Reimbursement Request 14	11/26/2008	11/26/2008	1
<input type="radio"/>	Reimbursement Request 13	10/29/2008	10/29/2008	10
<input type="radio"/>	Reimbursement Request 12	10/27/2008	10/27/2008	10
<input type="radio"/>	Reimbursement Request 11	9/25/2008	9/25/2008	9
<input type="radio"/>	Reimbursement Request 10	8/27/2008	8/27/2008	9
<input type="radio"/>	Reimbursement Request 9	7/21/2008	7/21/2008	7
<input type="radio"/>	Reimbursement Request 8	6/27/2008	6/27/2008	6
<input type="radio"/>	Reimbursement Request 7	6/6/2008	6/6/2008	6/9/2008
<input type="radio"/>	Reimbursement Request 6	5/7/2008	5/7/2008	5/16/2008
<input type="radio"/>	Reimbursement Request 5	3/4/2008	4/7/2008	4/16/2008
<input type="radio"/>	Reimbursement Request 4	3/4/2008	3/4/2008	3/6/2008
<input type="radio"/>	Reimbursement Request 3	2/13/2008	2/13/2008	2/15/2008
<input type="radio"/>	Reimbursement Request 2	1/14/2008	1/14/2008	1/23/2008
<input type="radio"/>	Reimbursement Request 1	11/30/2007	11/30/2007	12/6/2007

When an Expenditure Report is returned for changes, click on the radio button next to Expenditure Report I and click on Review Summary.

When an Expenditure Report is returned for changes, click on the radio button next to Expenditure Report 1 and click on Review Summary.

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

[Open Expense Rep](#)[Review Summary](#)

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input checked="" type="radio"/>	Expenditure Report 1	Y	11/6/2008	12/8/2008		WDE staff member disapproved the application	12/8/2008

Click on the radio button next to the rejected line and click on Review Checklist.



Wyoming Department of Education

Applicant Name:

Application: 2007-2008 Amendment 7

eGrants Management System



District: 0204

[Printer-Friendly](#)[Click to Return to Application Select](#)
[Click to Return to Cash/Expend Menu](#)[Click to Return to Payment Summary](#)[Click to Return to Organization Select](#)[Click to Return to Menu List / Sign Out](#)

Review Summary

Latest submission to WDE occurred on: 12/18/2008

[Instructions](#)

Round 2 Select	Stop	Group	Staff	Status	Status Date
<input type="radio"/>	3	Program Manager	Brian Wright	Accepted	12/9/2008
<input checked="" type="radio"/>	4	Federal Programs Manager	Diana Thompson	Rejected	12/24/2008

[Review Checklist](#)[Show Prior Rounds](#)

user ID: 7700005dthompson

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8/9/2010



Wyoming Department of Education

eGrants Management System



Applicant Name

Application:

Comments Box appears.

Application Sections Consolidated Application

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[Close Browser](#)Review
Checklist[Instructions](#)

Expenditure Report - Review Checklist

1. Is the Expenditure Report acceptable to WDE?

☐ Yes ☒ No☒ Check to add comments that detail reason(s) for the Expenditure Report being returned for changes. (2000 Character Maximum)

The Final Expenditure Report was created and submitted before Cash Request #14 had been reconciled, which means that this amount ordered is not in the WDE Completed Payments total. Check the Payment Summary Page against the Final Expenditure Report. You will see that the Completed Payments total is \$99,508 whereas the WDE Completed Payments is \$94,050, showing a difference of \$5,458 which is what was ordered on Cash Request #14. Please click on the Save Page button and verify that the Final Expenditure Report - WDE Completed Payments total is \$99,508. If it is, please resubmit. If it isn't, please contact Diana at 307-777-6209. Thank you. dt 12/24/08

Additional Comments on Expenditure Reports

- Make sure the GMS site allows pop-ups. (Turn on pop-up blocker under Tools.)
- Do not click on the back arrow icon as it will knock you out of GMS. Always follow the blue links on the upper right hand side of page.
- Districts are allowed to draw up to 10% over per series, not to exceed the Grant Allocation. If 10% is exceeded in a series, an amendment will need to be created in order to re-budget funds.
- Recap Section - Grant Award Allocation and Final Approved Budget should be same amount. If it isn't, an amendment should be completed to bring budgeted figure in line with the allocation.

- Final Expenditure Report should act as your last cash request. Do not submit a cash request and then turn around and submit your Final Expenditure Report.
- Title I has a 15% cap in carryover and Title IV has a 25% cap in carryover.
- When a Final Expenditure Report is approved, the difference between the Accumulated Expenditures to Date and the WDE Completed Payments will be sent immediately to the vendor the next batch processing date. The Payment Due LEA appears on the bottom of the Final Expenditure Report.
- The difference between the Accumulated Expenditures to Date and the Final Approved Budget will be the Carryover. This figure does not currently appear on the Final Expenditure Report but the next MTW update, due soon, adds the carryover figure to this report.
- Expenditure Period End Date is mainly for the Title I and Title IV programs because of the carryover cap. All other programs, except Perkins, can carryover 100% of their remaining funds but the 9/30/YY date still needs to be inserted into report when submitting.

- Final Expenditure box has to be checked before submitting. If it isn't, report will be rejected back to vendor with a note in the comments box. Checking this box will tell program to carryover remaining funds to the next year's application.