

GRANTS ACCOUNTING



GRANTS ACCOUNTING

- REGINA HAILEY
- GRANTS ACCOUNTANT
MANAGER

ACCOUNTING APPLICATIONS

- Consolidated Application (Con AP)
- Grants Accounting Online Reporting Systems (GAORS)
- Completion Report Application

CONSOLIDATED APPLICATION

- State Board Approval of Grants
- Allocation upload in Consolidated Application
- Budget Process
 - Coordinator
 - Superintendent
 - Program Manager
 - Grants Accounting
- Download into GAORS

BUDGET



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Consolidated Application

Budget
Application > Programs

District Name : [REDACTED]

Fiscal Year : 2018

Status : Approved (Date: 04/19/2018 06:50:47)

District Code : 7820618

Program : Charter School - Federal Implementation - Original

Superintendent Sign off date : 04/17/2018 18:22:24

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Program : Charter School - Federal Implementation

Current FY Allocation :	\$0.00
Additional Allocation :	\$775,000.00
Carry Over :	\$0.00
Total Grant Award :	\$775,000.00
Transfer Amount :	\$0.00
Total Amount to be Budgeted :	\$775,000.00

Not Budgeted Funds : \$0.00

Budget Detail [Show ALL](#)

Fiscal Year	From Program	School	To Sub-Grant	To Program	Function	Object	Units	Price	Amount	Description
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	1000	610	1	\$20,000	\$20,000	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	1000	612	1	\$175,500	\$175,500	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	2210	116	1	\$202,000	\$202,000	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	2210	610	1	\$25,000	\$25,000	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	2213	300	1	\$215,000	\$215,000	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	2213	580	1	\$92,500	\$92,500	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	2500	190	1	\$25,000	\$25,000	
2018	Charter School - Federal Implementation	Coastal Plains Charter High School - Candler Campus		Charter School - Federal Implementation	2500	191	1	\$10,000	\$10,000	

GAORS

- Approved Grants
 - Federal 15 months of availability
- Reimbursement request
 - DE147

DE147



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Georgia Department of Education DE0147 - Request for Reimbursement of Monthly Cash Disbursements

Status : Closed Payment Request found for your selection. You can only View the Submitted Request (Confirmed)

1. Identification Information :

Fiscal Year : 2015	System Name: <input type="text"/>	System Number : <input type="text"/>
Program Name : 50 <input type="button" value="Retrieve the Grant"/>	State Project number : 200	
CHARTER SCHOOLS- FEDERAL-IMPLEMENTATION GRANT (CFDA # 84.282) - 593 - 200 - 50	LEA Fund Code : 430	
	LEA Program Code : 1632	
Grant Period : 05/08/2014 through 07/31/2015	Approved Budget : \$200,000.00	

2. Year-to-Date Cash Disbursements as of End of month prior to Requested Month :
\$80,352.51

a. Grant Funds Received and/or Requested through Previous Period.	\$80,352.51 *
b. Estimate Cash Disbursements through Previous Period	\$80,352.51
c. Estimated Cash Balance of Funds at End of Previous Period	\$.00

***The funds requested in Part 3 are not to be included in Part2.**

3. Request of Funds for Period :

Month / Year	Estimated Requirements	Less Estimated Cash Balance From Previous Period	Requested Amount	Date Paid by DOE
01/2015	\$26,792.33	\$.00	\$26,792.33	02/26/2015

[Back to Menu](#) Invoice No: 0000675050150115

4. Remarks (Please explain any request for unusually large amounts of cash):

Comments :

COMPLETION REPORT

- LAST APPROVED BUDGET WILL BE LOADED IN COMPLETION REPORT
- MUST USE FUNCTION/OBJECT CODES THAT ARE APPROVED BY PROGRAM
- DO NOT CLOSE YOUR COMPLETION REPORT UNTIL ALL OF YOUR PAYMENTS HAVE BEEN REQUESTED/PAID BY THE SYSTEM
- PROGRAM MANAGERS AND ACCOUNTING MUST COMMUNICATE **\$\$\$\$\$\$\$\$**

QUESTIONS



GRANTS ACCOUNTING TEAM

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