

Responding to an OSPI-initiated Payment Request within the Education Grants Management System (EGMS)

This guide will demonstrate the different ways to access Payment Requests within EGMS.

1. Begin on the Home tab and click the hyperlink number next to Monitoring, within the Task Summary By Phase box.

The screenshot shows the EGMS Home page. On the left is a sidebar with navigation options: Search, Tasks, My Tasks, Activities, Organization, Recently Viewed, and Technical Support. The main content area has a top section with instructions for creating and viewing applications, grants, and payments. Below this are two summary boxes: 'Task Summary By Phase' and 'Task Summary By Due Date'. The 'Task Summary By Phase' box has a table with columns for phase and count. The 'Monitoring' row is highlighted with a blue background and a red circle around the number 7. The 'Task Summary By Due Date' box has a table with columns for due date range and count. The 'My Feed' section on the right shows 'No feeds available'.

| Phase | Count |
|---------------|-------|
| Opportunities | 0 |
| Applications | 10 |
| Grants | 0 |
| Monitoring | 7 |

| Due Date Range | Count |
|--------------------------|-------|
| Late | 16 |
| Due within 7 Days | 0 |
| Due within 30 Days | 0 |
| Due in more than 30 Days | 1 |

2. Click the green play button next to the Payment Request to begin.

The screenshot shows the EGMS Pending Tasks page. The top navigation bar includes links for Opportunities, Applications, Grants, and Monitoring. The main content area is titled 'Pending Tasks (Assigned To Me)'. It contains a search bar and a table of tasks. The table has columns for EGMS ID, Type, Status, Subject, Assigned By, Due Date, and Actions. The row for 'PR-1546' is highlighted with a red circle around the green play button in the Actions column.

| EGMS ID | Type | Status | Subject | Assigned By | Due Date | Actions |
|---------------|----------------|-------------|---|---------------|------------|---------|
| AP-OSPI-4... | Complete A... | Not Started | Complete and Submit Application FP 40 Test F... | Brinnon Ad... | 02/28/2025 | ▶ |
| AP-OSPI-4... | Complete A... | Not Started | Complete and Submit Application TEST OG PU... | Brinnon Ad... | 12/31/2025 | ▶ |
| PR-1546 | Complete P... | In Progress | Submit Payment Request for FP 672-Financial ... | Ivan | 09/15/2024 | ▶ |
| PR--GT--00... | Complete Pr... | In Progress | Complete Progress Report for Award AD--686 | Ivan | 07/16/2024 | ▶ |
| PR--GT--00... | Complete Pr... | In Progress | Complete Progress Report for Award AD--686 | Ivan | 07/16/2024 | ▶ |
| PR--GT--00... | Complete Pr... | Not Started | Complete Progress Report for Award AD--686 | Ivan | 07/16/2024 | ▶ |
| PR--GT--00... | Complete Pr... | Not Started | Complete Progress Report for Award AD--688 | Ivan | 07/16/2024 | ▶ |
| PR--GT--00... | Complete Pr... | In Progress | Complete Progress Report for Award AD--688 | Ivan | 07/16/2024 | ▶ |
| AP-OSPI-4... | Complete A... | In Progress | Complete and Submit Application 204 Test | Brinnon Ad... | 07/12/2024 | ▶ |
| MON-00053 | Complete a... | Not Started | TEST PROGRAM REVIEW | Ivan | 07/02/2024 | ▶ |



Here is the second way to access Payment Requests.

3. Click the Grants tab from the gold toolbar.

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Education Grants Management System

Grants Portal

Opportunities Applications **Grants** Monitoring

Search Tasks My Tasks Pending Tasks Completed Tasks Activities Organization Organization Profile Recently Viewed FP 672-Financial Literacy ... Brinnon School District Brinnon School District RA-0327 204 Test FP 672-Financial Literacy ... FP 672-Financial Literacy ... FP 672-Financial Literacy ... Technical Support Organizational Administrator Contact Us

Reimbursement Payment Request
FP 672-Financial Literacy Professional Development

Cancel Save

EGMS ID PR-1546 Status Created Subaward AD-688 Budget Period 6/16/2024 - 4/30/2025

Grant GT-00256

1. Access Total Expenditure Information: Financials Tab: click the Download Total Expenditures button to see total expenditures for this grant...

view more

Created Submitted to Grantor Submitted for Approval Approved

Required to Save Required to Submit

Overview Financials Files History Collab

General Information

Title FP 672-Financial Literacy Professional De Subrecipient Organization Brinnon School District Type Reimbursement

Payment Period Start Date 6/16/2024 Payment Period End Date 8/31/2024 Due Date 9/15/2024

4. Click the green eye icon next to the grant with the Payment Request.

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Grants Portal

Opportunities Applications **Grants** Monitoring

Search Tasks My Tasks Pending Tasks Completed Tasks Activities Grants, Subawards & Amendments Grants Subawards Amendment Requests Recently Viewed FP 672-Financial Literacy ... Brinnon School District Brinnon School District RA-0327 204 Test FP 672-Financial Literacy ... FP 672-Financial Literacy ... FP 672-Financial Literacy ...

Grants - All

Search To find Grants, search for the Grant Title or EGMS ID
Navigation: Click the subaward link in the Active Subaward column to access the active subaward for a Grant
Create Refund: Click the subaward link in the Active Subaward column. Navigate to the Expenditures tab.
Create Reimbursement Request: Click the subaward link in the Active Subaward column. Navigate to the Expenditures tab.

Showing 1 to 2 of 2 records

| Grant Title | School Name | Project Period | Total Budgeted Expenditures | Total Expenditures (Spent) | Balance | Active Subaward | Status | EGMS ID | Actions |
|-------------|-------------|-----------------------|-----------------------------|----------------------------|---------|-----------------|--------|----------|---------|
| | | 6/16/2024 - 4/30/2025 | | \$0.00 | | | Active | GT-00256 | |
| | | 8/1/2023 - 9/30/2024 | | \$0.00 | \$ | | Active | GT-00011 | |

Total Records: 2

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OSPI Home | Site Info | Non Disclosure Agreement | Conflict of Interest

5. Within the Subawards tab, click the green eye icon to open the record.

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Grants Portal

Opportunities Applications **Grants** Monitoring

Search
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FP 672-Financial Literacy ...
Brinnon School District
Brinnon School District
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FP 672-Financial Literacy ...
FP 672-Financial Literacy ...
FP 672-Financial Literacy ...

Grant View
FP 672-Financial Literacy Professional Development

Status: Active Active Subaward: AD-688 Project Period: 6/16/2024 - 4/30/2025

Create Budget Revision: Navigate to the Subawards tab and navigate to the Activated status Award... [view more](#)
Subawards tab: To navigate to all Awards ...

Created Active Closed/Completed

Overview Subawards Budget Expenditures Amendments Progress Report

Subawards

* Records are sorted by Created Date ascending order

| EGMS ID | Title | Budget Period | Budget Period Dates | Total Budgeted Expenditures | Status | Version Number | Actions |
|---------|-------|---------------|-----------------------|-----------------------------|-----------|----------------|---------|
| | | BP01 | 6/16/2024 - 4/30/2025 | | Activated | 1 | |

6. Click the "Expenditures" tab.

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Education Grants Management System

Grants Portal

Opportunities Applications Grants **Monitoring**

Search
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Grants, Subawards & Amendments
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Subaward
FP 672-Financial Literacy Professional Development

EGMS ID: AD-688 Status: Activated Grant ID: GT-00256 Budget Period: 6/16/2024 - 4/30/2025

Create Budget Revision: Navigate to the Amendments tab and click the new button... [view more](#)
Expenditures tab: To view Payment details and create Refund and...

Created Submitted for Approval Approved Activated Amended Closed

Overview Budget **Expenditures** Amendments Terms Progress Report

Subaward Information

| | | |
|----------------|---------------|----------------|
| Subaward Title | Subaward Type | Version Number |
| | Initial | 1 |

Subrecipient Information

| | | |
|---------------------------|---------------------|------|
| Subrecipient Organization | UEI | EIN |
| | | NULL |
| Organization Code | Statewide Vendor ID | |
| | NULL | |

Loading...

Subaward Description

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- Click the blue pencil to edit the Payment Request in "created" status.

2. Expenditures tab: To view Payment details and create Refund and...

Created Submitted for Approval Approved Activated Amended Closed

Overview Budget Expenditures Amendments Terms Progress Report +

1. Create Refund Request: Click the Refund Request button in the Payment Requests section to create a Refund.
 2. Create Reimbursement Request: Click the Reimbursement Request button in the Payment Requests section to create a Reimbursement Request. Note: This is separate from the Scheduled Reimbursements indicated in the Payment Requests Schedule in the Terms tab.

Payment Requests Reimbursement Request Refund Request

Search...

* Records are sorted by Last Modified Date ascending order

Showing 1 to 1 of 1 records

| EGMS ID | Subaward ID | Type | Payment Request Amount | Payment Period | Payment Date | Status | Actions |
|---------|-------------|---------------|------------------------|----------------------|--------------|---------|---------|
| PR-1546 | AD-688 | Reimbursement | \$0.00 | 6/16/2024--8/31/2024 | | Created | |

Total Records:1

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Here is the third way to access Payment Requests.

- Click the Monitoring tab on the gold toolbar and then click "Reimbursements" from the left navigation panel.

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Opportunities Applications Grants Monitoring

Scheduled Activities - All

1 Filter: To see upcoming Payments and Progress Reports click and adjust the filter for the Scheduled Activities table

Search...

Showing 1 to 10 of 17 records Page 1 of 2

| Subaward Title | Subaward ID | Type | Notification Date | Due Date | Owner | EGMS ID | Actions |
|----------------|-------------|-----------------------------|-------------------|------------|------------------|---------|---------|
| | | Performance Progress Report | 07/02/2023 | 09/01/2023 | Michelle Sartain | | |
| | | Payment Request | 06/28/2024 | 07/15/2024 | Michelle Sartain | | |
| | | Performance Progress Report | 06/15/2024 | 07/16/2024 | Michelle Sartain | | |
| | | Performance Progress Report | 06/15/2024 | 07/16/2024 | Michelle Sartain | | |
| | | Performance Progress Report | 06/15/2024 | 07/16/2024 | Michelle Sartain | | |
| | | Payment Request | 07/29/2024 | 08/15/2024 | Michelle Sartain | | |
| | | Payment Request | 08/29/2024 | 09/15/2024 | Michelle Sartain | | |
| | | Payment Request | 09/28/2024 | 10/15/2024 | Michelle Sartain | | |
| | | Payment | | | Michelle | | |

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- Click the blue pencil next to the correct record within the Reimbursements table.

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Opportunities Applications Grants Monitoring

Reimbursements - All

Filter: To see pending Payments click and adjust the filter for the Reimbursements table for the Draft status

Search

Showing 1 to 1 of 1 records

| Subaward Grant Title | Subaward ID | Subrecipient Organization | School | Total Expenditures Requested | Payment Period | Submission Date | Status | Processing Status | EGMS ID | Actions |
|----------------------|-------------|---------------------------|--------|------------------------------|---------------------|-----------------|---------|-------------------|---------|---------|
| | | Brinnon School District | | \$0.00 | 6/16/2024-8/31/2024 | | Created | | PR-1546 | |

Total Records: 1

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10. Click "Edit" in the top right corner.

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Reimbursement Payment Request

FP 672-Financial Literacy Professional Development

Edit Submit to Grantor

EGMS ID: PR-1546 Status: Created Subaward: AD-688 Budget Period: 6/16/2024 - 4/30/2025

Grant: GT-00256

1. Access Total Expenditure Information: Financials Tab: click the Download Total Expenditures button to see total expenditures for this grant...

...view more

Created Submitted to Grantor Submitted for Approval Approved

Overview Financials Files History Collab

General Information

| | | |
|--|-----------------------------|---------------------------------------|
| Subrecipient Organization: Brinnon School District | Type: Reimbursement | Payment Period Start Date: 06/16/2024 |
| Payment Period End Date: 08/31/2024 | Due Date: 09/15/2024 | Submission Date: |
| Payment Date: | Is Final Payment Requested? | |

Follow these steps to complete the Payment Request.

11. Click the "Financials" tab. We can see by the orange dot next to the tab that there are required fields that have not been completed.

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Opportunities Applications Grants Monitoring

Search
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FP 672-Financial Literac...
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Grant
GT--00256

1. Access Total Expenditure Information: Financials Tab: click the Download Total Expenditures button to see total expenditures for this grant...

view more

Created Submitted to Grantor Submitted for Approval Approved

Required to Save Required to Submit

Overview Financials Files History Collab

General Information

*Title Subrecipient Organization Type
Reimbursement

*Payment Period Start Date *Payment Period End Date Due Date
6/16/2024 8/31/2024 9/15/2024

Payment Date Is Final Payment Request?

Responsibilities

If adding the fiscal contact permanently, please add the fiscal contact in the award.

Showing 1 to 1 of 1 records * Records are sorted by Created Date ascending order

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12. Respond to the Acknowledgment section.

My Tasks
Pending Tasks
Completed Tasks
Activities
Monitoring Activities
Schedule
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Special Education Progr...
Payments
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FP 672-Financial Literac...

Created Submitted to Grantor Submitted for Approval Approved

Required to Save Required to Submit

Overview Financials Files History Collab

Acknowledgement

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal, state, or private award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Acknowledgement Signed By
I Agree

Payment Request Summary - Direct and Total Expenditures

* Records are sorted by Last Modified Date ascending order

| Budgeted Direct Expenditures | Direct Expenditures Approved | Direct Expenditures Requested | Cumulative Direct Expenditures | Total Budgeted Expenditures | Total Expenditures Approved | Total Expenditures Requested | T C E |
|------------------------------|------------------------------|-------------------------------|--------------------------------|-----------------------------|-----------------------------|------------------------------|-------|
| \$3,301.00 | \$0.00 | \$0.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | |

Payment Request Summary - Indirect Expenditures

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13. Enter your information into the "Signed By" field.

The screenshot shows the Grants Management System interface. On the left is a sidebar with navigation options: My Tasks, Activities, Monitoring Activities, Payments, Reporting, and Recently Viewed. The main content area has a progress bar at the top with stages: Created (checked), Submitted to Grantor, Submitted for Approval, and Approved. Below the progress bar are tabs: Overview, Financials (selected), Files, History, and Collab. The Financials tab is active, showing an Acknowledgement section with a text box for a signature and a dropdown menu. Below this is a Payment Request Summary section for Direct and Total Expenditures, which includes a table with columns for Budgeted Direct Expenditures, Direct Expenditures Approved, Direct Expenditures Requested, Cumulative Direct Expenditures, Total Budgeted Expenditures, Total Expenditures Approved, and Total Expenditures Requested. The table shows values for Budgeted Direct Expenditures (\$3,301.00), Direct Expenditures Approved (\$0.00), Direct Expenditures Requested (\$0.00), Cumulative Direct Expenditures (\$0.00), Total Budgeted Expenditures (\$3,500.00), Total Expenditures Approved (\$0.00), and Total Expenditures Requested (\$0.00). Below the table is another section for Indirect Expenditures.

Tip! To view the grant's budget, click the Grants tab. If you right click the Grants tab, it will open up in a new window and you won't lose your place in the Payment Request.

14. Right click the "Grants" tab.

The screenshot shows the Grants Management System interface with the Grants tab selected. The sidebar on the left has navigation options: Search, Tasks, My Tasks, Activities, Grants, Subawards & Amendments, and Recently Viewed. The main content area has a progress bar at the top with stages: Created (checked), Active (checked), and Closed/Completed. Below the progress bar are tabs: Overview, Subawards, Budget (selected), Expenditures, Amendments, and Progress Report. The Budget tab is active, showing a Budget Information section with a table of budget details. The table has columns for Allocation Amount, Indirect Rate, Maximum Indirect Allowed, and Approved Indirect Amount. The table shows values for Allocation Amount (\$3,500.00), Indirect Rate (6.00%), Maximum Indirect Allowed (\$198.00), and Approved Indirect Amount (\$199.00). Below the table is a Grant Budget section with a search bar and a download button.

15. Click the green eye next to the record to open it.

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Education Grants Management System

Grants Portal

Opportunities Applications Grants Monitoring

Search

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My Tasks

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FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

Brinnon School District

Brinnon School District

RA-0327

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FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

Grants - All

Search To find Grants, search for the Grant Title or EGMS ID

Navigation: Click the subaward link in the Active Subaward column to access the active subaward for a Grant

Create Refund: Click the subaward link in the Active Subaward column. Navigate to the Expenditures tab.

Create Reimbursement Request: Click the subaward link in the Active Subaward column. Navigate to the Expenditures tab.

Search...

Showing 1 to 2 of 2 records

| Grant Title | School Name | Project Period | Total Budgeted Expenditures | Total Expenditures (Spent) | Balance | Active Subaward | Status | EGMS ID | Actions |
|-------------|-------------|-----------------------|-----------------------------|----------------------------|---------|-----------------|--------|----------|---------|
| | | 6/16/2024 - 4/30/2025 | \$3,500.00 | \$0.00 | | AD-688 | Active | GT-0025 | |
| | | 8/1/2023 - 9/30/2024 | \$500,000.00 | \$0.00 | | AD-359 | Active | GT-00011 | |

Total Records: 2

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16. Under the Grant Budget table, click the plus button to expand the record.

Create Budget Revision: Navigate to the Subawards tab and navigate to the Activated status Award...view more

Subawards tab: To navigate to all Awards...

Created Active Closed/Completed

Overview Subawards Budget Expenditures Amendments Progress Report

Budget Information

| | | | |
|------------------------------|--------------------------------|-----------------------------|--------------------------|
| Allocation Amount | Indirect Rate | Maximum Indirect Allowed | Approved Indirect Amount |
| \$3,500.00 | 6.00% | \$198.00 | \$199.00 |
| Budgeted Direct Expenditures | Budgeted Indirect Expenditures | Total Budgeted Expenditures | |
| \$3,301.00 | \$199.00 | \$3,500.00 | |

Grant Budget

Download in Excel

Search...

Showing 1 to 1 of 1 records

* Records are sorted by Last Modified Date ascending order

| Budget Period number | Start Date | End Date |
|----------------------|------------|------------|
| BP-12641 | 06/16/2024 | 04/30/2025 |

Total Records: 1

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17. Locate which line items you have budgeted your funds under. This will help you claim in the correct categories or identify the need to create a budget amendment in the future.

My Tasks

Pending Tasks

Completed Tasks

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Grants, Subawards & Amendments

Grants

Subawards

Amendment Requests

Recently Viewed

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

Brinnon School District

Brinnon School District

RA-0327

204 Test

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

Grant Budget

* Records are sorted by Focus Area ascending order, Budget Category ascending order, Row Number ascending order

Showing 1 to 5 of 5 records

| Budget Category ↑ | Debit Transfer Expenditures (0) | Credit Transfer Expenditures (1) | Salaries-Certificated Expenditures (2) | Salaries-Classified Expenditures (3) | Benefits & Payroll Taxes Expenditures (4) |
|--|---------------------------------|----------------------------------|--|--------------------------------------|---|
| : FP 672-Financial Literacy Professional Development | | | | | |
| 11 Board of Directors | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 Superintendent's Office | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 Business Office | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 Financial Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 Human Resources | \$0.00 | \$0.00 | \$3,301.00 | \$0.00 | \$0.00 |
| Total - undefined : FP 672-Fin | \$0.00 | \$0.00 | \$3,301.00 | \$0.00 | \$0.00 |
| Grand Total | \$0.00 | \$0.00 | \$3,301.00 | \$0.00 | \$0.00 |

Total Records: 5

Total Records: 1

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OSPI Home | Site Info | Non Disclosure Agreement | Conflict of Interest

Return to your original tab with the Payment Request.

- Within the Financials tab, scroll to the Payment Request Budget table. Click the blue pencil on the line you'd like to edit.

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Grants Portal

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FP 672-Financial Literac...

FP 672-Financial Literac...

FP 672-Financial Literac...

Brinnon School District

| Budget Category ↑ | Services Expenditures (7) | Travel Expenditures (8) | Outlay Expenditures (9) | Total Direct Expenditures | Summative Direct Expenditures | Actions |
|---------------------------------|---------------------------|-------------------------|-------------------------|---------------------------|-------------------------------|---------|
| 11 Board of Directors | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 12 Superintendent's Office | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 13 Business Office | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 14 Financial Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 15 Human Resources | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total - Focus Area : FP 672-Fin | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Grand Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Total Records: 5

Subaward Funding Account Information

Search...

Advanced filter will not be applicable for Reference, Date, Date-time and Multi-pickList fields

* Records are sorted by Last Modified Date ascending order

Showing 1 to 2 of 2 records

| Funding Account Title | Program Acct. No. | Revenue Acct. No. |
|-----------------------|-------------------|-------------------|
| | | |

- Add funds to the appropriate line items.

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Opportunities Applications Grants Monitoring

Search Tasks My Tasks Pending Tasks Completed Tasks Activities Monitoring Activities Schedule Program Reviews Special Education Progr... Payments Reimbursements Refunds Reporting Progress Reports Recently Viewed FP 672-Financial Literac... FP 672-Financial Literac... FP 672-Financial Literac... Brinnon School District

| Budget Category ↑ | ures | Credit Transfer Expenditures (1) | Salaries-Certificated Expenditures (2) | Salaries-Classified Expenditures (3) | Benefits & Payroll Taxes Expenditures (4) | Supplies Instr. Resources & Non-Capitalized Expenditures (5) |
|---------------------------------|------|----------------------------------|--|--------------------------------------|---|--|
| 11 Board of Directors | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 Superintendent's Office | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 Business Office | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 Financial Services | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 Human Resources | 0 | 0 | 0 | 0 | 0 | 0 |
| Total - Focus Area : FP 672-Fin | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Grand Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Total Records: 5

Subaward Funding Account Information

Search... Advanced filter will not be applicable for Reference, Date, Date-time and Multi-pickList fields

20. Click "Save" within the budget table!

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Opportunities Applications Grants Monitoring

Search Tasks My Tasks Pending Tasks Completed Tasks Activities Monitoring Activities Schedule Program Reviews Special Education Progr... Payments Reimbursements Refunds Reporting Progress Reports Recently Viewed FP 672-Financial Literac... FP 672-Financial Literac... FP 672-Financial Literac... Brinnon School District

Saved Successfully!

Download Total Expenditures Download in Excel Upload Excel Save

Payment Request Budget

Click the 'Download in Excel' button to download the Excel template that you should use to enter the expenditures. After entering the expenditures in Excel, save the Excel on your computer. Next, click the 'Upload Excel' button to upload the budget in the payment request section.

Search

* Records are sorted by Focus Area ascending order, Budget Category ascending order, RowNumber ascending order

Showing 1 to 5 of 5 records

| Budget Category ↑ | Purchased services expenditures (7) | Travel Expenditures (8) | Capital Outlay Expenditures | Total Direct Expenditures | Cumulative Direct Expenditures | Actions |
|----------------------------|-------------------------------------|-------------------------|-----------------------------|---------------------------|--------------------------------|---------|
| 11 Board of Directors | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 12 Superintendent's Office | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

21. Click "Submit to Grantor" on the top of the page.

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Warning: You cannot make any changes to the Payment Request after it is processed by OSPI. Do

Grants Portal

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Monitoring

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Pending Tasks

Completed Tasks

Activities

Grants, Subawards & Amendments

Grants

Subawards

Amendment Requests

Recently Viewed

FP 672-Financial Literacy ...

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Brinnon School District

Brinnon School District

RA-0327

204 Test

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

FP 672-Financial Literacy ...

Reimbursement Payment Request

No Yes

Edit Submit to Grantor

FP 672-Financial Literacy Professional Development

EGMS ID PR-1546 Status Created Subaward AD-688 Budget Period 6/16/2024 - 4/30/2025

Grant GT-00256

1. Access Total Expenditure Information: Financials Tab: click the Download Total Expenditures button to see total expenditures for this grant ...

view more

Created

Submitted to Grantor

Submitted for Approval

Approved

Overview Financials Files History Collab

Acknowledgement

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal, state, or private award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Acknowledgement

Signed By

I Agree

Test Name

Payment Request Summary - Direct and Total Expenditures

* Records are sorted by Last Modified Date ascending order

22. Respond to the confirmation message. The status bar (within the green rectangle in the image above) will update to "Submitted to Grantor."