



Monthly Review

March 2022

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Reminder:

- **FY23 Funding Applications (FAs):** The majority of FY23 FAs are **opening 3/1/2022**. Please see individual communications from your program areas announcing the opening date and deadlines for specific applications.
- **Indirect Cost (IDC):** The ability to request Indirect Cost in GME for FY23 is open. Submit your IDC request by 6/1/2022 to receive the FY23 rate by 7/1/2022.
- **Reimbursement Requests (RRs):** RRs for **FY22 grants** that have received *SEA Director Approval* are available and should be submitted regularly. RRs for **FY21 grants** with a future project end date are available until the project end date (e.g. ESSER).
- **Fiscal Quarterly Reports:** These reports are available for your review in your LEA Document Library, found in the main GME menu. For more information, click [here](#).

Important Due Dates:

- **Self-Assessment & General Statement of Assurances (GSA):** Both requirements for FY23 are **due 3/1/2022**. LEAs remain on global hold for the new fiscal year and FY23 applications cannot be approved until the GSA is approved (i.e., in "SEA General Statement of Assurance Accepted" status).
- **Single Audit Reporting Package (SARP):** All entities meeting the established expenditure threshold are required to submit an SARP in GME. The deadline is **within 30 days of obtaining it** from your independent audit firm or **within 9 months of your fiscal year end**, whichever comes first. For more information, click [here](#).
 - **Important Single Audit Update** – Per the Arizona Auditor General:
 - **"FY 2021 audits**, the Federal Office of Management and Budget (OMB) extended the single audit due date by 6 months to September 30, 2022. OMB advised entities using that extension to document the reason for any delayed audit filing. We encourage districts to work with their auditors to complete their FY 2021 audits as soon as possible to provide stakeholders relevant and timely financial information." For more information click [here](#).

Training is held regularly. Please see the GME Home page for dates and other training information. For direct assistance, please contact Grants Management at (602) 542-3901 or via [Help Desk](#).