



NEBRASKA DEPARTMENT OF EDUCATION
Grants Management System

2014 GMS Basic Navigation

NASBO Presentation

April 24, 2014

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NEBRASKA DEPARTMENT OF EDUCATION



Activation Codes

Available	Edit/Remove	SPED Collaborative Grant	Service Units Only)
Available	Edit/Remove	SPED Early Dev Network Grant	SPED Early Development Network Regional System Support/Change Grant
Available	Edit/Remove	Title I Accountability Funds	Federal School Improvement Funds for Schools/Districts Not Meeting Adequate Yearly Progress (AYP)

Online Enter your Activation Code for access to a Grant by clicking on 'Add' under Request.

Status	Request	Grant Name	Note
Internal	Add	Dist Ed Incentive Payments	This application is not online in the GMS.
Available	Add	SPED IDEA Consolidated	SPED IDEA Consolidated (Base, E-P, Preschool, CEIS, Nonpublic)
Available	Add	SPED Sec Transition Grant	SPED Secondary Transition Innovative Project Grant
Internal	Add	Technology Plan	Technology Plan
Available	Add	Title IC - Migrant	Title IC - Migrant

If a Grant is listed as being offline, it is temporarily down for service.

The District Administrator will receive a list of Activation Codes for each of their Districts, for each Grant, and for each level of access. They will distribute the codes to those that need access to those grants. To read more about Activation Codes, go to the Help tab and read "Activation Codes."

There are now two tables on the GMS tab: Available and Online. Available Grants are those for which you have entered codes. Online Grants are those for which you yourself do not have or might not need access.

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NEBRASKA DEPARTMENT OF EDUCATION



Entering the Application

[Home](#) [Data Collections](#) [GMS](#) [Student & Staff \(NSSRS\)](#) [District Admin](#) [My Profile](#) [Forms](#) [Help](#) [Viewer Links](#) [Training Videos](#)

Grants Management System [Page Help](#)

Available

You have access to this online Grant.
Please proceed by clicking on the name in Grant Name/Link column.

Status	Activation Code(s)	Grant Name/Link	Note
Available	Edit/Remove	ARRA (SFSF) Stabilization Funds	ARRA - State Fiscal Stabilization Funds
Available	Edit/Remove	ARRA ESEA Consolidated Appl	ARRA - ESEA Consolidated Application: Titles I-A
Available	Edit/Remove	ARRA IDEA B/Preschl - PAYMENTS	ARRA IDEA B/Preschool - PAYMENTS ONLY
Available	Edit/Remove	ARRA IDEA Part C-Pymts	ARRA IDEA Part C - PAYMENTS ONLY
Available	Edit/Remove	ARRA McKinney Homeless Grant	ARRA - McKinney-Vento Homeless Education Assistance Competitive Grant
Available	Edit/Remove	Career Ed Partnership Grant	Career Education Partnership Act (CEPA) Grant
Available	Edit/Remove	Dist Ed Equip Reimb Grant	Distance Education Equipment Reimbursement Grant
Available	Edit/Remove	Early Childhood State Grant	Early Childhood State Continuation Grant
Available	Edit/Remove	Education Jobs	Education Jobs Funds
Available	Edit/Remove	LC LEP and Poverty Plans	Learning Community LEP and Poverty Plans
Available	Edit/Remove	LEP and Poverty Plans	LEP and Poverty Plans
Available	Edit/Remove	McKinney Homeless Grant	McKinney-Vento Homeless Education Assistance Competitive Grant
Available	Edit/Remove	NCLB Consolidated Application	NCLB Consolidated Application: Titles I-A, I-C-Migrant, II-A, II-D, III-LEP, III-Immigrant Ed, IV, V
Available	Edit/Remove	Perkins Basic/TP/PostSec	Perkins Basic/Tech Prep/Post Secondary Grants
Available	Edit/Remove	Perkins Innovation Grant	Perkins Innovation Competitive Grant
Available	Edit/Remove	SPED Early Dev Network Grant	SPED Early Development Network Regional System Support/Change Grant
Available	Edit/Remove	SPED IDEA Consolidated	SPED IDEA Consolidated (Base, E-P, Preschool, CEIS, Nonpublic)
Available	Edit/Remove	SPED Sec Transition Grant	SPED Secondary Transition Innovative Project Grant
Available	Edit/Remove	Title I Accountability Funds	Federal School Improvement Funds for Schools/Districts Not Meeting Adequate Yearly Progress (AYP)
Available	Edit/Remove	Title IC - Migrant	Title IC - Migrant

Online

Enter your Activation Code for access to a Grant by clicking on 'Add' under Request.

Status	Request	Grant Name	Note
Available	Add	Allocation Tool-NDE	Allocation Calculation Tool Menu (NDE Use Only - not available to districts/agencies)
Offline		Dist Ed Incentive Payments	This application is not online in the GMS.
Available	Add	Grid Tool - NDE Use Only	Grid Tool (NDE Use Only - not available to districts/agencies)
Available	Add	Payment Administration-NDE	Payment Administrative Windows (NDE Use Only - not available to districts/agencies)
Available	Add	SPED Collaborative Grant	Special Education Collaborative NDE/ESU Grant (available for Educational Service Units Only)



Types of Applications

- Formula
- Competitive
- Plans
- Payments Only
 - currently unavailable

Application Select Page



NEBRASKA DEPARTMENT OF EDUCATION Grants Management System

District Name: EDUCATIONAL SERVICE UNIT 07

ESU/County District: 07-000-0007-00

Application Select

[Instructions](#)

[Return to Organization Select](#)

Action Buttons

Application Year

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

Open Application

Payments

Review Checklist

CC Override

Create GAN Now

Radio Button

Select	Application / Amendment	Original Submit Date	NDE Final Approval Date	Status	Status Date	Consulting
2013-2014						
<input type="radio"/>	14-NCLB-4201-00 Amendment 1	02-28-2014	03-06-2014	Final Approved	View GAN	03-06-2014
<input type="radio"/>	14-NCLB-4201-00 Original Application	10-09-2013	12-05-2013	Final Approved	View GAN	12-05-2013
2012-2013						
<input type="radio"/>	13-NCLB-4201-00 Amendment 3	09-20-2013	09-24-2013	Final Approved	View GAN	09-24-2013
<input type="radio"/>	13-NCLB-4201-00 Amendment 2	07-11-2013	07-18-2013	Final Approved	View GAN	07-18-2013
<input type="radio"/>	13-NCLB-4201-00 Amendment 1	03-26-2013	05-02-2013	Final Approved	View GAN	05-02-2013
<input type="radio"/>	13-NCLB-4201-00 Original Application	11-10-2012	11-25-2012	Final Approved	View GAN	11-25-2012
2011-2012						
<input type="radio"/>	12-NCLB-4201-00 Amendment 3	10-23-2012	10-26-2012	Final Approved	View GAN	10-26-2012
<input type="radio"/>	12-NCLB-4201-00 Amendment 2	09-11-2012	09-12-2012	Final Approved	View GAN	09-12-2012
<input type="radio"/>	12-NCLB-4201-00 Amendment 1	08-17-2012	08-23-2012	Final Approved	View GAN	08-23-2012
<input type="radio"/>	12-NCLB-4201-00 Original Application	01-12-2012	02-17-2012	Final Approved	View GAN	02-17-2012
2010-2011						
<input type="radio"/>	11-NCLB-4201-00 Amendment 8	11-03-2011	11-03-2011	Final Approved	View GAN	11-03-2011
<input type="radio"/>	11-NCLB-4201-00 Amendment 7	08-24-2011	09-07-2011	Final Approved	View GAN	09-07-2011
<input type="radio"/>	11-NCLB-4201-00 Amendment 6	07-27-2011	08-12-2011	Final Approved	View GAN	08-12-2011
<input type="radio"/>	11-NCLB-4201-00 Amendment 5	07-13-2011	07-21-2011	Final Approved	View GAN	07-21-2011
<input type="radio"/>	11-NCLB-4201-00 Amendment 4	03-21-2011	03-21-2011	Final Approved	View GAN	03-21-2011
<input type="radio"/>	11-NCLB-4201-00 Amendment 3	02-18-2011	02-25-2011	Final Approved	View GAN	02-25-2011

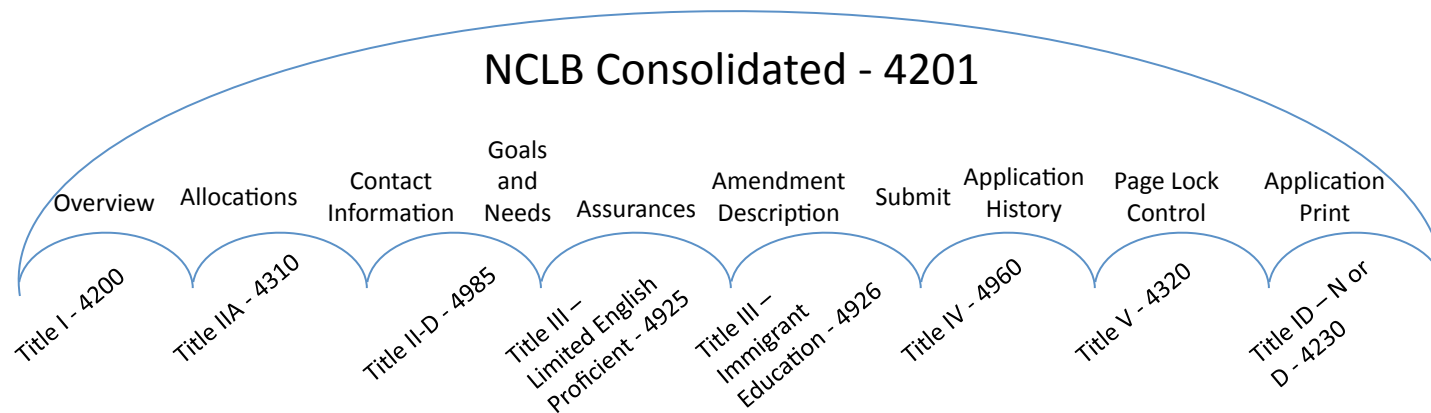
4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Umbrella Grant

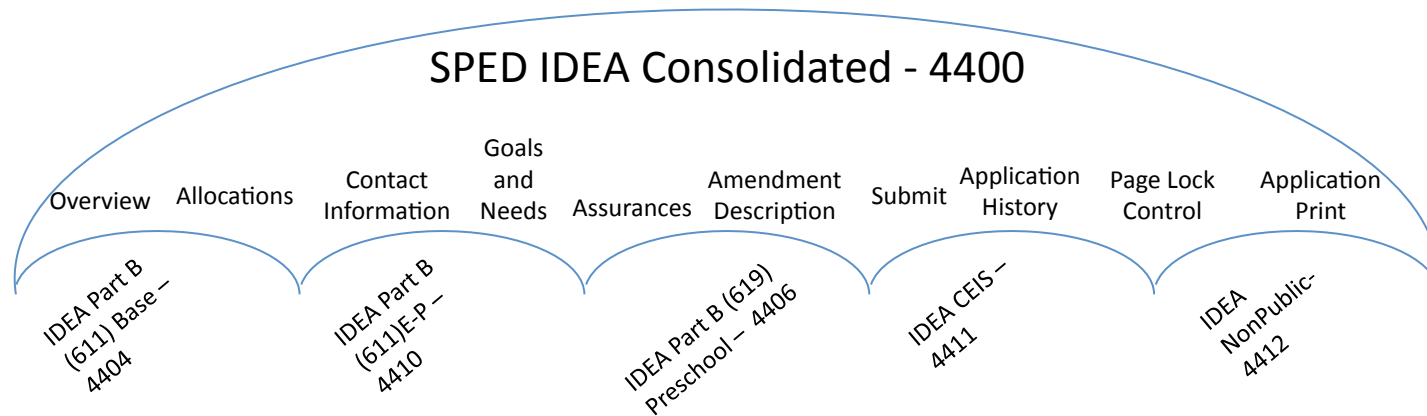
NCLB Consolidated -4201



- Titles IID, IV, and V are not funded.

Umbrella Grant

SPED IDEA Consolidated -4400



Under Every Application


- Overview – Describes the program
- Program Information – Specific questions for the Program
- Staff – District Specific Staff
- Equipment/Capital Outlay – Operational Equipment and/or Capital Outlay
- Budget – Budget Detail and Budget Summary
- Page Lock Control – Lock and Unlock Pages

Suggested Navigation

Move Left to Right through the tabs

- Umbrella
 - Overview
 - Allocations
 - Contact Information
 - Goals and Needs
- Program Specific Pages

Navigation of Applications


NEBRASKA DEPARTMENT OF EDUCATION
 Grants Management System

Applicant: 02-011-0001-13 TEKAMAH-HERMAN COMMUNITY SCHS
Application: 2013-2014 SPED IDEA Consolidated - 00
Cycle: Original Application

SPED IDEA Consolidated - 4400
 SPED IDEA Consolidated - 4400
 IDEA Part B (611) Base - 4404
 IDEA Part B (611) E-P - 4410
 IDEA Part B (619) Preschool - 4406
 IDEA CEIS - 4411
 IDEA NonPublic - 4412

Overview	Allocations	Contact Information	Goals and Needs	Assurances	Amendment Description	Submit	Application History	Application Control	Print
Goal 1			Goal 2						

Special Education IDEA Consolidated Part B - Goal 1

Fields marked with an asterisk * are required.


Goal 1 - Assist with providing services to public school preschool children with disabilities. Funds must be used to meet IFSP/IEP student goals.

The goal listed above will appear on the Budget Detail page of EACH program checked on the bottom of this page.

*Check only the funding source, for which you retain an allocation, that will support the listed goal above. A goal is only required if federal funds from one of the listed programs below will support it. If the goal above will not be financially supported by one or more of the listed programs, you MUST mark the Not Applicable checkbox.

☐ 611 Base
☒ 611 Enrollment/Poverty (E/P)
☐ 619 Preschool
☐ Not Applicable

TEST user ID: ktaylor

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Allocations

Allocations Tab

Allocations

[Instructions](#)

Grant Award Notification					
	IDEA-Base-4404	IDEA-EP-4410	IDEA-Preschool-4406	IDEA-CEIS-4411	IDEA-NonPublic-4412
Current Year Funds					
Allocation	\$49,409	\$61,910	\$0	\$19,645	\$0
ReAllocated (+)	\$0	\$0	\$0	\$0	\$0
Released (-)	\$0	\$0	\$0	\$0	\$0
Total Current Year Funds	\$49,409	\$61,910	\$0	\$19,645	\$0
Prior Year(s) Funds					
Carryover (+)	\$0	\$0	\$0	\$0	\$0
ReAllocated (+)	\$0	\$0	\$0	\$0	\$0
Released (-)	\$0	\$0	\$0	\$0	\$0
Total Prior Year(s) Funds	\$0	\$0	\$0	\$0	\$0
Sub Total	\$49,409	\$61,910	\$0	\$19,645	\$0
Adjusted Sub Total	\$49,409	\$61,910	\$0	\$19,645	\$0

Optional: CEIS is an option left to district discretion. Funds may be transferred from CEIS to E/P in whole or partial amounts. Once funds are transferred out of CEIS, they may not be returned.

Funds Available for Transfer	IDEA-Base-4404	IDEA-EP-4410	IDEA-Preschool-4406	IDEA-CEIS-4411	IDEA-NonPublic-4412
Applicable Percentage	0%	0%	0%	100%	0%
Current Year	\$0	\$0	\$0	\$19,645	\$0
From IDEA-CEIS-4411 (+)		100			
Total Transfer	\$0	\$100	\$0	(\$100)	\$0

Release Remaining Funds to NDE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Net Adjustment	\$0	\$100	\$0	(\$100)	\$0
Total Available for Budgeting	\$49,409	\$62,010	\$0	\$19,545	\$0
	IDEA-Base-4404	IDEA-EP-4410	IDEA-Preschool-4406	IDEA-CEIS-4411	IDEA-NonPublic-4412

Releases entire amount to NDE if checked

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NEBRASKA DEPARTMENT OF EDUCATION

Allocations

Allocations Tab

Grant Award Notification

Grant Award Notification - 1

1/22/2014

	TitleI-4200	TitleIIA-4310	TitleIID-4985	TitleIII-LEP-4925	TitleIII-IE-4926	TitleIV-4960	TitleV-4320	TitleID-4230
Current Year Funds								
Allocation	\$9,039,141	\$1,090,587	\$0	\$318,559	\$0	\$0	\$0	\$108,581
ReAllocated (+)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released (-)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Current Year Funds	\$9,039,141	\$1,090,587	\$0	\$318,559	\$0	\$0	\$0	\$108,581
Prior Year(s) Funds								
Carryover (+)	\$0	\$0	\$0	\$23,175	\$0	\$0	\$0	\$50,636
ReAllocated (+)	\$8,361	\$0	\$0	\$4,647	\$0	\$0	\$0	\$0
Released (-)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Prior Year(s) Funds	\$8,361	\$0	\$0	\$27,822	\$0	\$0	\$0	\$50,636
Sub Total	\$9,047,502	\$1,090,587	\$0	\$346,381	\$0	\$0	\$0	\$159,217
Multi-District								
Transfer In (+)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer Out (-)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Agent								
Adjusted Sub Total	\$9,047,502	\$1,090,587	\$0	\$346,381	\$0	\$0	\$0	\$159,217

Complete the section below to notify the SEA that the applicant is transferring or flexing funds per the provisions of the State and Local Transferability Act. Guidance on Transferability is available at <http://www.ed.gov/programs/transferability/finalsummary04.doc>. Guidance on REAP/Flex is available at <http://www.ed.gov/policy/elsec/guid/rep03guidance.doc>

Funds Available for Transfer/Flex	TitleI-4200	TitleIIA-4310	TitleIID-4985	TitleIII-LEP-4925	TitleIII-IE-4926	TitleIV-4960	TitleV-4320	TitleID-4230
Applicable Percentage	0%	30%	0%	0%	0%	0%	0%	0%
Current Year	\$0	\$327,176	\$0	\$0	\$0	\$0	\$0	\$0
Cap for Carryover								
Total Available for Transfer/Flex	\$0	\$327,176	\$0	\$0	\$0	\$0	\$0	\$0
From TitleIIA-4310 (+)	0							
Total Transfer/Flex	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Release Remaining Funds to NDE	<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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Available for Budgeting	\$9,047,502	\$1,090,587	\$0	\$346,381	\$0	\$0	\$0	\$159,217
	TitleI-4200	TitleIIA-4310	TitleIID-4985	TitleIII-LEP-4925	TitleIII-IE-4926	TitleIV-4960	TitleV-4320	TitleID-4230

Calculate Totals

Save Page

Releases entire amount to NDE if checked

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Allocations

Allocations Tab

Grant Award Notification	
Grant Award Notification - 2	6/30/2012
Grant Award Notification - 1	8/26/2011
	EC-3540
Current Year Funds	
Allocation	\$45,937
ReAllocated (+)	\$0
Released (-)	\$0
Total Current Year Funds	\$45,937
Prior Year(s) Funds	
Carryover (+)	\$0
ReAllocated (+)	\$0
Released (-)	\$0
Total Prior Year(s) Funds	\$0
Sub Total	\$45,937
Multi-District	
Transfer In (+)	\$0
Transfer Out (-)	\$0
Administrative Agent	
Adjusted Sub Total	\$45,937
<hr/>	
Total Available for Budgeting	\$45,937
	EC-3540



Contact Information

McKinney-Vento Homeless Education Assistance Grant - Contact Information	
By signing the Assurances page the applicant confirms that the Dun and Bradstreet Data Universal Number System Number (DUNS Number) for the receiving entity is as follows:	
097343701	
Authorized Representative (NDE considers the Superintendent to be the Authorized Representative). (Authorized Representative contact information is required)	
First Name	cathy
Last Name	von kaenel
Phone	402 471 2482 Extension
E-Mail	cathy.vonkaenel@nebraska.gov
Fax	402 471 0117
District Homeless Education Liaison Contact:	
<input checked="" type="checkbox"/> Check if the Homeless Education Liaison is the same as the Authorized Representative	
First Name	
Last name	
Phone	Extension
E-Mail	
Fax	
Financial Contact:	
<input checked="" type="checkbox"/> Check if the Financial Contact is the same as the Authorized Representative	
First Name	
Last Name	
Phone	Extension
E-Mail	
Fax	
Save Page	

Contact Information

- If DUNS is incorrect on display, contact Ron Mowrey - ron.mowrey@nebraska.gov
- Must be registered in SAM – System for Award Management – SAM.gov

Goals
and Needs

Goals and Needs

Goal
1

- ☐ 611 Base
- ☐ 611 Enrollment/Poverty (E-P)
- ☐ 619 Preschool

Goal 1 - Assist with providing services to public school preschool children with disabilities.

Goal
2

- ☐ 611 Base
- ☐ 611 Enrollment/Poverty (E-P)

Goal 2: Assist with providing services to School Age (age 5-21) students with disabilities in public schools.

Goal
3

- ☐ Nonpublic

Goal 3: Assist with providing services to School Age (age 5-21) students with disabilities in nonpublic schools.

Goal
4

- ☐ Coordinated Early Intervening Services (CEIS)

Goal 4: Assist with providing services to School Age students in public schools who are not currently identified as needing special education or related services, but who need additional academic and behavioral support to succeed in a general education environment (Coordinated Early Intervening Services-CEIS). Max available: 15%



Goals
and Needs

Goals and Needs

Student
Academic Needs

Professional
Development

Student
Populations

Non-Public
Schools

Improvement
Plans



- ☒ Title I, Part A
- ☐ Title I, Part D, Neglected or Delinquent
- ☒ Title II, Part A
- ☐ Title II, Part D

- ☐ Title III, Limited English Proficiency (LEP)
- ☐ Title III, Immigrant Education
- ☐ Title V, Part A
- ☐ Not Applicable

Program Pages

- Program Information
 - Lists Specific Questions for the chosen application
- Staff
 - Instructional Staff
 - District Employee
 - Must Be Endorsed
 - Non-Instructional Staff
 - District Employee
- Equipment / Capital Outlay
 - Operational Equipment
 - Capital Outlay
- Budget
 - Budget Detail
 - Budget Summary
- Page Lock Control



Staff

Instructional
Staff

Instructional Staff

Title I, Part A Instructional Staff

[Click for Instructions](#)

Full Time Equivalency (FTE) is the indication of the time an individual spends in their position assignment as it relates to the total time in the work week defined for that position by each school/system during the regular school year. The number of hours in a work week may vary between school districts/systems, schools in a district/system, and within a school (i.e., the number of hours in the work week for school administrative staff may differ from the number of hours in the work week for teaching staff). In all cases, full-time is equal to 1.00. No individual should be reported as more than 1.00 FTE regardless of how many positions that individual serves in a district/system.

This page is for the identification of Instructional Staff for Targeted Assistance Schools, Non-public Schools, Neglected, Summer, Preschool and Substitutes. TITLE I FUNDS CANNOT BE USED FOR ANY PART OF A SUPERINTENDENT'S SALARY.

NOTE: This page is not linked to the Budget Summary, therefore, the Calculated Amount Paid must be entered on the Budget Detail page in the 100 column under the correct activity(ies) - i.e., public, non-public, summer, neglected, etc. The total of all staff pages should equal the total of the 100 column on the budget. If stipends are to be paid, list the word Stipends under the Staff Paid column and 0 (zero) for FTE.

DO NOT LIST STAFF IN AN APPROVED SCHOOLWIDE PROJECT.

Use the Additional Entries button or upload a file if needed.

List Name(s) of Instructional Staff Paid with Title I Funds	Name of Assigned Building	Total Contracted Salary without benefits and/or extra curricular	FTE of Title I Time	Amount of Salary Paid with Title I Funds without benefits and/or extra curricular
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Calculated Amount Paid

Upload directory does not exist. Cannot view uploaded files.

Browse...

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NEBRASKA DEPARTMENT OF EDUCATION

Staff

Non-Instructional
Staff

Noninstructional Staff

Title II, Part A - Non-Instructional Staff

[Click for Instructions](#)

This page is for the identification of Non-Instructional Staff paid with Title IIA funds.

NOTE: This page is not linked to the Budget Summary, therefore, the Calculated Amount Paid must be entered on the Budget Detail page. The total of all staff pages should equal the total of the 100 column on the budget.

Use the Additional Entries button or upload a file if needed.

List Name(s) of Non-Instructional Staff Paid with Title IIA Funds	Name of Assigned Building	Indicate Type of Staff	FTE of Title IIA Time	Amount of Salary Paid with Title IIA Funds without benefits and/or extra curricular
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Calculated Amount Paid

Upload directory does not exist. Cannot view uploaded files.

Browse...

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NEBRASKA DEPARTMENT OF EDUCATION

Equipment/Capital Outlay

- Equipment / Capital Outlay
 - Operational Equipment
 - Includes supplies & materials
 - Budgeted in Object Code 400
 - Cost at least \$1,500 per unit
 - Cost less than \$5,000 per unit
 - Capital Outlay
 - Used to be Computer Hardware/Equipment
 - Budgeted in Object Code 500
 - Cost more than \$5,000 per unit
- Both Pages
 - Describe Item
 - Location
 - Unit Cost
 - Quantity

Operational
Equipment

Capital
Outlay



Budget

Budget

Expenditure Object Code						
100 - Salaries	200 - Employee Benefits	300 - Purchased Service / Lease Agreement	400 - Supplies & Materials / Computer Software	500 - Computer Hardware / Equipment	600 - Travel / Professional Development	TOTAL

Base

Instruction
Program Supervision
Student Transportation
Other Related Services (ST, OT, PT, Para, etc.)
Facility Costs (Preschool Only)

E-P

Excess Cost
Instruction
Program Supervision
Student Transportation
Other Related Services (ST, OT, PT, Para, etc.)
Facility Costs
Minor Building Modifications

Preschool

Instruction
Program Supervision
Student Transportation
Other Related Services (ST, OT, PT, Para, etc.)
Facility Costs

CEIS

Instruction
Program Supervision
Other Related Services (Para, Clerical)

NonPublic

Instruction
Program Supervision
Student Transportation
Other Related Services (ST, OT, PT, Para, etc.)



Budget Detail Example

(top of page)



NEBRASKA DEPARTMENT OF EDUCATION Grants Management System

Applicant: 01-000-0001-00 EDUCATIONAL SERVICE UNIT 01

Special Education Collaborative Grant-4415 ▾

Application: 2013-2014 SPED Collaborative Grant - 00
Cycle: Original Application[Printer-Friendly](#)[Click to Return to Organization Select](#)[Click to Return to Application Select](#)

Overview	Program Information	Goals and Needs	Budget	Assurances	Amendment Description	Final Report	Submit	Application History	Page Lock Control	Application Print
Budget Detail				Budget Summary						

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

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

[Instructions](#)

Note: This Object Code summary displays amounts already paid, to aid in budget amendments. This does not include those reimbursement request(s) submitted but not approved. Do not reduce any Object Code Total below what has already been paid.

Paid to Date Amounts	100	200	300	400	500	600	Indirect Cost
	\$18,075	\$3,181	\$0	\$0	\$0	\$1,228	\$0
Current Budgeted Amounts by Object Code	\$36,150	\$6,700	\$0	\$0	\$0	\$6,098	\$1,595

Total Allocation Available for Budgeting \$50,543

The ILCD Facilitator will: - serve as the link between ESU #1 school districts and the Nebraska Department of Education, Office of Special Education - support the formation and maintenance of the ILCD Steering Committee - encourage birth to age 5 providers, members of the School Improvement Process, general education teachers and parents to participate as members of the ILCD team - support districts in understanding the importance of aligning ILCD activities with the School Improvement Process - review ILCD timelines and conduct onsite visits to assist districts with each ILCD phase - guide districts in gathering, compiling, sorting and analyzing data to identify gaps between current results and desired outcomes for student achievement (Crofton, Pender, Randolph, Santee, Wakefield, Walthill) - assist districts determining appropriate improvement activities following examination of district performance in each Impact Area (Ponca, UmoHoNation, Winside) - encourage progress monitoring and data collection throughout the implementation of improvement strategies with continual documentation of outcomes (Allen, Bloomfield, Coleridge, Emerson-Hubbard, Hartington, Homer, Laurel, Newcastle, South Sioux City, Wausa, Wayne, Winnebago, Wynot) - create and disseminate a training/activity needs assessment to all districts

Function Code	100 - Salaries	200 - Employee Benefits	300 - Purchased Service / Lease Agreement	400 - Supplies & Materials / Operational Equip.	500 - Capital Outlay	600 - Travel / Professional Development	Total SPED-4415 Funds	Delete Row
01-Data Collection/Analysis/Reporting ▾	0	0	0	0	0	1000	\$1,000	<input type="checkbox"/>
02-Administration/Facilitation ▾	36150	6700	0	0	0	0	\$42,850	<input type="checkbox"/>
03-School Improvement ▾	0	0	0	0	0	1000	\$1,000	<input type="checkbox"/>
▾	0	0	0	0	0	0	\$0	<input type="checkbox"/>
▾	0	0	0	0	0	0	\$0	<input type="checkbox"/>
▾	0	0	0	0	0	0	\$0	<input type="checkbox"/>
Sub Total	\$36,150	\$6,700	\$0	\$0	\$0	\$2,000	\$44,850	

[Create Additional Entries](#)

Budget Detail Example

(bottom of page)

The ILCD Facilitator will: - complete a summary of ILCD work conducted throughout the 2012-2013 school year - provide a final report for 2012-2013 school year - assist districts with completion of ILCD Survey following the district's self-assessment (Newcastle, Ponca, UmoHoNation, Wakefield, Walthill, Wayne, Winside) - use ILCD Survey results (along with NDE) to evaluate the success and needs of ILCD - meet with NDE regional representative to set timelines and review district phase tracking to ensure ILCD activities are completed in a timely manner - annually conduct on-going training needs assessment for districts - evaluation and feedback summaries of trainings and meetings - obtain ideas and suggestions for future planning of ILCD enhancement activities - obtain feedback from participating districts as to usefulness of ESU #1 and NDE trainings

Function Code	100 - Salaries	200 - Employee Benefits	300 - Purchased Service / Lease Agreement	400 - Supplies & Materials / Operational Equip.	500 - Capital Outlay	600 - Travel / Professional Development	Total SPED-4415 Funds	Delete Row
02-Administration/Facilitation	0	0	0	0	0	500	\$500	<input type="checkbox"/>
	0	0	0	0	0	0	\$0	<input type="checkbox"/>
	0	0	0	0	0	0	\$0	<input type="checkbox"/>
Sub Total	\$0	\$0	\$0	\$0	\$0	\$500	\$500	

Create Additional Entries

***** TOTALS *****	\$36,150	\$6,700	\$0	\$0	\$0	\$6,098	\$48,948	
--------------------	----------	---------	-----	-----	-----	---------	----------	--

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$50,543	(F) Total budgeted above	\$48,948
(B) Capital Outlay Costs	\$0	(G) Budgeted Indirect Cost	1595
(C) Allowable Direct Costs (A-B)	\$50,543	(H) Total Budget (F+G)	\$50,543
(D) Indirect Cost Rate %	3.2591		
(E) Maximum Indirect Cost (C*(D/1+D))	\$1,595	Allocation Remaining (A-H)	\$0

Calculate Totals



Budget
Summary

Budget Summary

Budget (Read Only)

[Instructions](#)

Activity Description	Expenditure Object Code						TOTAL
	100 - Salaries	200 - Employee Benefits	300 - Purchased Service / Lease Agreement	400 - Supplies & Materials / Operational Equip.	500 - Capital Outlay	600 - Travel / Professional Development	
Data Collection/Analysis/Reporting						1,000	1,000
Administration/Facilitation	36,150	6,700				3,250	46,100
School Improvement						1,848	1,848
Total Object Code	36,150	6,700				6,098	48,948
Indirect Costs							1,595
							50,543

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Assurances

- Can only be signed by the District Administrator
- Binding electronic signature
- Assures that the DUNS number on the Contact Information page is accurate
- Assurances may be updated annually as new regulations are issued

Amendment Description

- Only needed on Amendments
- Communication between the District and NDE on what is different than the prior application.

NCLB Federal Programs - Amendment Description

Select the program(s) that are affected by this amendment and provide details where requested.

- ☐ 1. Title I-A - Disadvantaged
- ☐ 2. Title I-D - Neglected or Delinquent
- ☐ 3. Title II-A - Teacher Quality
- ☐ 4. Title II-D - Technology
- ☐ 5. Title III - LEP
- ☐ 6. Title III - Immigrant
- ☐ 7. Title IV - Safe and Drug Free
- ☐ 8. Title V - Innovative Programs

[Final Report](#)

Final Report

Overview	Program Information	Goals and Needs	Budget	Assurances	Amendment Description	Final Report	Submit	Application History	Page Lock Control
--------------------------	-------------------------------------	---------------------------------	------------------------	----------------------------	---------------------------------------	------------------------------	------------------------	-------------------------------------	-----------------------------------

NDE Special Education/ESU Collaborative Project - Amendment Description

The Final Narrative Report must be submitted and approved before the final Reimbursement Request is processed. Please continue on to the report pages.

Is this amendment for a Final Narrative Report?

☒ Yes

☐ No

Please describe what is being changed. (5000 characters)

Overview	Program Information	Goals and Needs	Budget	Assurances	Amendment Description	Final Report	Submit	Application History	
--------------------------	-------------------------------------	---------------------------------	------------------------	----------------------------	---------------------------------------	------------------------------	------------------------	-------------------------------------	--

Final Report Page 1	Final Report Page 2
-------------------------------------	-------------------------------------

NDE Special Education/ESU Collaborative Project - Final Report




Submit

Submit

- Consistency Check
 - Once run – locks the application
 - Only the user that ran the CC can unlock the application
- Comments
 - Comments to NDE
 - Comments from NDE to the District
- Submit
 - Data Entry submits to District Administrator
 - District Administrator is the only one that can submit to NDE

Consistency Check

[Submit](#)[Instructions](#)



Consistency Check is running...

Consistency Check

[Submit](#)[Instructions](#)

The application has not been submitted.

[Unlock Application](#)

Assurances were agreed to on:	10/5/2012
Consistency Check was run on:	4/18/2013
Data Entry Access	
District Administrator	Submit to NDE
NDE Reviewer	
NDE Leadership	

Application History

- Shows the user IDs and dates of the application
 - When it was submitted to NDE
 - When (if) it was returned by NDE
 - When (if) it was submitted back to NDE
 - When it was approved by the reviewer
 - When it was approved by the Leader

Page Lock Control

Applicant: 02-011-0020-13 LYONS-DECATUR NORTHEAST SCHS
Application: 2011-2012 SPED IDEA Consolidated - 00
Cycle: Original Application

Consolidated Application

SPED IDEA Consolidated - 4400

Printer-Friendly

Click to Return to Application Select

Overview

Allocations

Contact Information

Goals and Needs

Assurances

Amendment Description

Submit

Application History

Page Lock Control

Application Print

Page Review Status

Instructions

☐ Expand All

SPED IDEA Consolidated	Page Status	Open Page for editing
<u>SPED IDEA Consolidated - 4400</u>	Unlock Section	<input type="checkbox"/>
Contact Information	OPEN	<input type="checkbox"/>
<u>Goals and Needs</u>	Unlock Section	<input type="checkbox"/>
Assurances	OPEN	<input type="checkbox"/>
<u>IDEA Part B (611) Base - 4404</u>	Unlock Section	<input type="checkbox"/>
Program Information	OPEN	<input type="checkbox"/>
<u>Staff</u>	Unlock Section	<input type="checkbox"/>
<u>Equipment/Capital Outlay</u>	Unlock Section	<input type="checkbox"/>
<u>Budget</u>	Unlock Section	<input type="checkbox"/>
<u>IDEA Part B (611) E-P - 4410</u>	Unlock Section	<input type="checkbox"/>
Program Information	OPEN	<input type="checkbox"/>
<u>Staff</u>	Unlock Section	<input type="checkbox"/>
<u>Equipment/Capital Outlay</u>	Unlock Section	<input type="checkbox"/>
<u>Building Modifications</u>	Unlock Section	<input type="checkbox"/>
<u>Budget</u>	Unlock Section	<input type="checkbox"/>
<u>IDEA Part B (619) Preschool - 4406</u>	Unlock Section	<input type="checkbox"/>
Program Information	OPEN	<input type="checkbox"/>
<u>Staff</u>	Unlock Section	<input type="checkbox"/>
<u>Equipment/Capital Outlay</u>	Unlock Section	<input type="checkbox"/>
<u>Budget</u>	Unlock Section	<input type="checkbox"/>
<u>IDEA CEIS - 4411</u>	Unlock Section	<input type="checkbox"/>
<u>IDEA NonPublic - 4412</u>	Unlock Section	<input type="checkbox"/>
<u>Program Information</u>	Unlock Section	<input type="checkbox"/>
<u>Staff</u>	Unlock Section	<input type="checkbox"/>
<u>Equipment/Capital Outlay</u>	Unlock Section	<input type="checkbox"/>
<u>Budget</u>	Unlock Section	<input type="checkbox"/>

Save Page

[Application Print](#)

Application Print

Open Application

Payments

Print All

Select	Application / Amendment
2013-2014	
<input type="radio"/>	14-NCLB-4201-00 Amendment 1
<input checked="" type="radio"/>	14-NCLB-4201-00 Original Application



[Application Print](#)

Application Print



NEBRASKA DEPARTMENT OF EDUCATION Grants Management System

Applicant: 01-022-0011-18 SO SIOUX CITY COMMUNITY SCHS

Application: 2013-2014 NCLB Consolidated - 00
Cycle: Original Application

Consolidated Application

NCLB Consolidated - 4201

[Printer-Friendly](#)

[Click to Return to Organization Select](#)

[Click to Return to Application Select](#)

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	Allocations	Contact Information	Goals and Needs	Assurances	Amendment Description	Submit	Application History	Page Lock Control	Application Print
--------------------------	-----------------------------	-------------------------------------	---------------------------------	----------------------------	---------------------------------------	------------------------	-------------------------------------	-----------------------------------	-----------------------------------

NCLB Federal Programs - Overview

[Click for Instructions](#)

Program: The NCLB Consolidated Application includes the annual applications for:

Title I, Part A Improving the Academic Achievement of the Disadvantaged (CFDA #84.010)

Title I, Part D Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent, or At-Risk (CFDA #84.010)

Title II, Part A Teacher Quality (CFDA #84.367)

Title II, Part D Enhancing Education through Technology (CFDA #84.318) - no new funding for current year.

Title III Limited English Proficiency (LEP) (CFDA #84.365)

Title III Immigrant Education (CFDA #84.365)

Title IV, Part A Safe and Drug-Free Schools and Communities (CFDA #84.186) - no new funding for current year.

Title V, Part A Innovative Programs (CFDA #84.298) - no new funding for current year.

Purpose: In July of 2002, Nebraska developed a Comprehensive State Plan for School Improvement that identified four goals for the State and included a consolidated application for all programs under No Child Left Behind. This NCLB Consolidated Application continues to support the integration of Federal

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Application Print

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

Request Print Job	
<input checked="" type="checkbox"/>	NCLB Consolidated - 4201
<input checked="" type="checkbox"/>	Overview
<input checked="" type="checkbox"/>	Allocations
<input checked="" type="checkbox"/>	Contact Information
<input checked="" type="checkbox"/>	Goals and Needs
<input checked="" type="checkbox"/>	Assurances
<input checked="" type="checkbox"/>	Amendment Description
<input checked="" type="checkbox"/>	Submit
<input checked="" type="checkbox"/>	Application History
<input checked="" type="checkbox"/>	Page_Lock Control
<input checked="" type="checkbox"/>	Application Print
<input type="checkbox"/>	Title I - 4200
<input type="checkbox"/>	Title II-A - 4310
<input type="checkbox"/>	Title II-D - 4985

Requested Print Jobs

Completed Print Jobs

All pages will
be checked -
Uncheck the
pages you do
not want to
print

Unchecked
pages will not
print



Application Print

<input type="checkbox"/>	Title II-A - 4310
<input type="checkbox"/>	Title II-D - 4985
<input type="checkbox"/>	Title III - Limited English Proficient - 4925
<input type="checkbox"/>	Title III - Immigrant Education - 4926
<input type="checkbox"/>	Title IV- 4960
<input type="checkbox"/>	Title V - 4320
<input type="checkbox"/>	Title ID - N or D - 4230

Request Print

Request Print Job

<input type="checkbox"/>	NCLB Consolidated - 4201
<input type="checkbox"/>	Title I - 4200
<input type="checkbox"/>	Title II-A - 4310

Requested Print Jobs

[Requested by Kiley Taylor on 3/17/2014 11:28:19 AM](#)

Completed Print Jobs



Application Print

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

Open Application

Payments

Print All

Review Checklist

CC Override

Create GAN Now

Printed Applications:


Print all request pending by ktaylor 3/17/2014 12:02:43 PM

Select	Application / Amendment	Original Submit Date	NDE Final Approval Date	Status	Status Date	Consulting
2013-2014						
<input type="radio"/>	14-NCLB-4201-00 Amendment 1	01-28-2014		Submitted to NDE	02-24-2014	<input type="checkbox"/>
<input checked="" type="radio"/>	14-NCLB-4201-00 Original Application	09-23-2013	12-05-2013	Final Approved View GAN	12-05-2013	<input type="checkbox"/>




Application Print

Request for GMS Application print is complete.

 nde.gmsdata@nebraska.gov

Sent: Mon 3/17/2014 1:06 PM

To:  Taylor, Kiley

Your request for a print out of the eGMS application has completed processing for program "NCLB Consolidated" and cycle "Original Application". Please logon to eGMS and go to the Application Select Web page for a link to the document.

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

Open Application

Payments

Print All

Review Checklist

CC Override

Create GAN Now

Printed Applications:

Kiley Taylor 3/17/2014 1:06:05 PM

Select	Application / Amendment	Original Submit Date	NDE Final Approval Date	Status	Status Date	Consulting
2013-2014						
<input type="radio"/>	14-NCLB-4201-00 Amendment 1	01-28-2014		Submitted to NDE	02-24-2014	<input type="checkbox"/>
<input checked="" type="radio"/>	14-NCLB-4201-00 Original Application	09-23-2013	12-05-2013	Final Approved View GAN	12-05-2013	<input type="checkbox"/>

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NEBRASKA DEPARTMENT OF EDUCATION

Application Print

Overview	Allocations	Contact Information	Goals and Needs	Assurances	Amendment Description	Submit	Application History	Page Lock Control	Application Print
--------------------------	-----------------------------	-------------------------------------	---------------------------------	----------------------------	---------------------------------------	------------------------	-------------------------------------	-----------------------------------	-----------------------------------

Selectable Application Print [Instructions](#)

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

Request Print Job

<input type="checkbox"/>	NCLB Consolidated - 4201
<input type="checkbox"/>	Title I - 4200
<input type="checkbox"/>	Title II-A - 4310
<input type="checkbox"/>	Title II-D - 4985
<input type="checkbox"/>	Title III - Limited English Proficient - 4925
<input type="checkbox"/>	Title III - Immigrant Education - 4926
<input type="checkbox"/>	Title IV - 4960
<input type="checkbox"/>	Title V - 4320
<input type="checkbox"/>	Title ID - N or D - 4230

Request Print

Requested Print Jobs

Completed Print Jobs
Completed - Kiley Taylor on 3/17/2014 1:06:05 PM



Application Print

**This process runs hourly between 7:00 a.m. and 8:00 p.m.
A pdf document will be available by hyperlink.**

Application Printout

[Instructions](#)

eGrant Management System

Printed Copy of Application

Grant Program: NCLB Consolidated

Cycle: Original Application

Sponsor/District: SO SIOUX CITY COMMUNITY SCHS

Date Generated: 3/17/2014 1:03:38 PM

Generated By: ktaylor



PAYMENTS

Financial

Requests and Final Closeouts



NEBRASKA DEPARTMENT OF EDUCATION

Payments

Select an application from the list(s) below and press one

Open Application

Payments

Print All

Select	Application / Amendment	Original Submit Date	NDE Final Approval Date
2013-2014			
<input type="radio"/>	14-NCLB-4201-00 Amendment 1		
<input checked="" type="radio"/>	14-NCLB-4201-00 Original Application	10-15-2013	01-22-2014
2012-2013			
<input type="radio"/>	13-NCLB-4201-00 Amendment 2	01-13-2014	01-14-2014



Payment Summary

The Payment Summary is a snapshot of the current status of payments and allocations.

Select "View Reimbursement Requests/Financial Reports" to create, view, and submit requests to Financial Services.

Easy Access Links

[Printer-Friendly](#)
[Click to Return to Organization Select](#)
[Click to Return to Application Select](#)
[View Payment Instructions](#)
[View Payment Questions and Answers](#)

Payment Summary

[View Reimbursement Requests/Financial Reports](#)

Payment Summary as of 3/11/2014

	TitleI	TitleIIA	TitleIID	TitleIII-LEP	TitleIII-IE	TitleIV	TitleV	TitleIC-Migrant	Total
Current Year Allocation	\$6,651,487	\$1,418,065	\$72,005	\$388,352	\$0	\$127,633	\$0	\$203,267	\$8,860,809
(+/-) Adjustments	\$1,039,827	\$71,421	\$36,695	\$84,706	\$0	\$69,743	\$38,219	\$0	\$1,340,611
(+/-) Multidistrict	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(+/-) Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Funds Available	\$7,691,314	\$1,489,486	\$108,700	\$473,058	\$0	\$197,376	\$38,219	\$203,267	\$10,201,420
Approved Budget --Amendment 4	\$7,691,314	\$1,489,486	\$108,700	\$473,058	\$0	\$197,376	\$38,219	\$203,267	\$10,201,420
Available for Payments									
Scheduled	\$2,475,496	\$843,226	\$57,763	\$315,405	\$0	\$40,835	\$0	\$0	\$3,732,724
Reimbursement	\$5,215,818	\$646,260	\$50,937	\$157,653	\$0	\$156,541	\$38,219	\$203,267	\$6,468,695
Total	\$7,691,314	\$1,489,486	\$108,700	\$473,058	\$0	\$197,376	\$38,219	\$203,267	\$10,201,420
Completed Payments									
Scheduled	\$2,291,345	\$948,509	\$64,846	\$258,865	\$0	\$50,838	\$0	\$0	\$3,614,403
Reimbursement	\$4,476,816	\$508,349	\$40,691	\$117,988	\$0	\$114,961	\$38,219	\$143,803	\$5,440,827
Manual	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$4,476,816	\$508,349	\$40,691	\$117,988	\$0	\$114,961	\$38,219	\$143,803	\$5,440,827
Pending Payments									
Scheduled	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reimbursement	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Manual	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining Available									
Scheduled	\$184,151	(\$105,283)	(\$7,083)	\$56,540	\$0	(\$10,003)	\$0	\$0	\$118,322
Reimbursement	\$739,002	\$137,911	\$10,246	\$39,665	\$0	\$41,580	\$0	\$59,464	\$1,027,868
Total	\$923,153	\$32,628	\$3,163	\$96,205	\$0	\$31,577	\$0	\$59,464	\$1,146,190
NDE Documentation Review									
Date	9/30/2009	11/11/2010	9/30/2009	9/30/2009	N/A	9/30/2009	9/30/2009	9/30/2009	
Amount	\$6,768,161	\$1,456,858	\$105,537	\$376,853	\$0	\$165,799	\$38,219	\$143,803	

TODD user ID: ktaylor

Powered by **MTW** Grant Management System
Solutions

For additional information please contact the Nebraska Department of Education
[Contact Us](#)

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Reimbursement Request/ Final Select

Application: 2011-2012 NCLB Consolidated - 00
Cycle: Amendment 1

[Printer-Friendly](#)
[Click to Return to Application Select](#)
[Back to Payment Summary](#)
[View Payment Instructions](#)
[View Payment Questions and Answers](#)

Reimbursement Request/Financial Report Select

[Instructions](#)

Reimbursement Requests:

Open Request

Create New Request

Withdraw(delete) Request

Available on "not
submitted" or "returned
for changes" RR

Select	Reimbursement Request	Program(s)	Date Created	Date Submitted	Financial Approval Date	Status	History
2012							
<input type="checkbox"/>	Reimbursement Request 7	I-CN (F)	11/8/2012	11/13/2012		Submitted to NDE	View History
<input type="checkbox"/>	Reimbursement Request 6	IIA-NS (F)	9/27/2012	9/27/2012		Submitted to NDE	View History
<input type="checkbox"/>	Reimbursement Request 5	III-LEP-CA (F)	9/27/2012	9/27/2012	10/16/2012	Approved	View History
<input type="checkbox"/>	Reimbursement Request 4	I-CA (R)	9/26/2012	11/12/2012	11/13/2012	Approved	View History
<input type="checkbox"/>	Reimbursement Request 3	I-CA (R)	6/6/2012	6/6/2012	8/14/2012	Approved	View History
<input type="checkbox"/>	Reimbursement Request 2	IIA-CA (R)	5/16/2012	9/5/2012	9/6/2012	Approved	View History
<input type="checkbox"/>	Reimbursement Request 1	III-LEP-CA (R)	5/14/2012	5/14/2012	6/4/2012	Approved	View History

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Reimbursement Requests and Finals

LEA Contact:

First Name:

Kiley

Last Name:

Taylor

Phone:

Ext:

Email Address:

kiley.taylor@nebraska.gov

2014 NCLB Consolidated - 4201

TitleI-4200

☐ Select here to add a report for this program

TitleIIA-4310

☐ Select here to add a report for this program

TitleIID-4985

☐ Select here to add a report for this program

TitleIII-LEP-4925

☐ Select here to add a report for this program

TitleIII-IE-4926

☐ Select here to add a report for this program

TitleIV-4960

☐ Select here to add a report for this program

TitleV-4320

☐ Select here to add a report for this program

TitleID-4230

☐ Select here to add a report for this program

Enter expenditure amounts and save prior to submission

Attach Document

Browse...

Save Page

☐ Check here if documentation has been sent to NDE via Mail

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION



Consolidated Requests

You can submit consolidated requests for more than one program. However, NDE encourages reporting by individual program.

Consolidated Requests



- When submitting a consolidated request, any program that is on hold for any reason, will automatically hold all other programs in the request.
- That means, that if you have combined all programs in one request and if there is a question on Title IIA, you will not be paid for any of the other programs until the issue is resolved.

Reimbursement Request – by Object Code

2012 NCLB Consolidated - 4201



TitleI-4200

☒ Select here to add a report for this program

Actual Expenditures YTD only need to be entered when Financial Report is required

☐ Select here if this is the Final Reimbursement Request

Object Code Summary:

Show Budget Summary: ☐ Yes ☒ No

Remove Blank Rows from Display: ☒ Yes ☐ No

Enter whole dollar amounts only

Expenditure Object Code	Budgeted	Submitted Expenditures YTD 1	Scheduled Payments YTD	Remaining for Expenditure/ Payment	Actual Expenditures YTD	(Overpaid)/ Underpaid
100 - Salaries	\$11,279,046	\$10,300,845	\$0	\$978,201	\$11383168	\$1,082,323
200 - Employee Benefits	\$4,576,763	\$3,803,446	\$0	\$773,317	\$4175614	\$372,168
300 - Purchased Service / Lease Agreement	\$4,834,697	\$656,343	\$0	\$4,178,354	\$775337	\$118,994
400 - Supplies & Materials / Operational Equip.	\$8,815,079	\$5,720,385	\$0	\$3,094,694	\$8094817	\$2,374,432
500 - Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
600 - Travel / Professional Development	\$736,111	\$395,246	\$0	\$340,865	\$483662	\$88,416
Indirect Costs (max approved rate is 2.8233%)	\$853,813	\$589,399	\$0	\$264,414	\$703357	\$113,958
Totals:	\$31,095,509	\$21,465,664	\$0	\$9,629,845	\$25,615,955	\$4,150,291

1 - Submitted Expenditures YTD does not include line items on this Reimbursement Request / Closeout

Expenditures:

Expenditures Object Code	Current Expenditure	Date	Delete
100 - Salaries	\$1082323	October 2012	<input type="checkbox"/>
200 - Employee Benefits	\$372168	October 2012	<input type="checkbox"/>
300 - Purchased Service / Lease Agreement	\$118993	October 2012	<input type="checkbox"/>
400 - Supplies & Materials / Operational Equip.	\$2374433	October 2012	<input type="checkbox"/>
600 - Travel / Professional Development	\$88416	October 2012	<input type="checkbox"/>
Indirect Costs	\$113958	October 2012	<input type="checkbox"/>
Total Expenditures:	\$4,150,291		

☒ Add Comment to NDE

Filing the claim, will have it return to do the final after Janice complete the review of the April -July Non Payroll claim. RBL 11-12-12
Note: On the paid report you will see 12-13 project numbers, but those dollars are not included in the claim amount queried. RBL 11-13-12

☐ Add Comment to LEA

4/14/2014

Required Documentation

- Object code inconsistencies between the budget and supporting documentation may require either a budget amendment or journal entry.
- Must include detailed transaction level information (i.e., Expenditure Audit Report, Account Inquiry, Fund Audit Report...) may include account, object code, vendor name, date paid, check number, amount and description of transaction.

Required Documentation

- Salaries need to include names and should be listed on the application under the Staff Tab (omission of staff information may require amendments to the application)
- Journal Entries, Petty Cash Accounts, Bank Card/Credit Card, and travel reimbursements – need original detailed transaction information with description of transaction.

Required Documentation

Expenditure Audit Report							Arranged by:
SELECTED Data							Account Number
Date Range: 03/01/2011 thru 08/31/2011							
Date	Src	P/O	Check	Invoice	Vendor	Description	Disbursed
1	GENERAL FUND						
1-4265-110-0	Salaries - Title IV						
08/15/2011	AP		00006249	080111	Vendor Name	Salaries	70.00
08/15/2011	AP		00006294	080111	Vendor Name	Salaries	70.00
08/15/2011	AP		00006298	080111	Vendor Name	Salaries	70.00
08/15/2011	AP		00006327	080111	Vendor Name	Salaries	85.00
1-4265-110-0	Account Totals:						295.00
1-4265-110-1	Salaries - Title IV						
08/02/2011	GL		00000802		BERNHEA	Salaries	100.00
1-4265-110-1	Account Totals:						100.00
1-4265-210-1	Fica						
08/15/2011	AP		00006332	3FICM.340	Wells Fargo Bank	Normal Payroll 08/19/2011	1.46
08/15/2011	AP		00006332	3FICA.340	Wells Fargo Bank	Normal Payroll 08/19/2011	6.23
1-4265-210-1	Account Totals:						7.69
1-4265-220-1	Fica						
08/15/2011	AP		00006282	3NTRT.340	Payroll Account	Normal Payroll 08/19/2011	8.36
1-4265-220-1	Account Totals:						8.36
1-4265-318-0	Contracted Services						0.00
1-4265-318-4	GA Contracted Services						0.00
1-4265-318-6	CC Contracted Services						0.00
1-4265-410-1	Supplies WPES						
08/15/2011	AP		00006256	98441	Promotional Concepts	Drug free day/Leadership	102.35
08/15/2011	AP		00006291	50640	Quality Printing	Leadership camp	19.71
1-4265-410-1	Account Totals:						122.06

Required Documentation

Enter expenditure amounts and save prior to submission

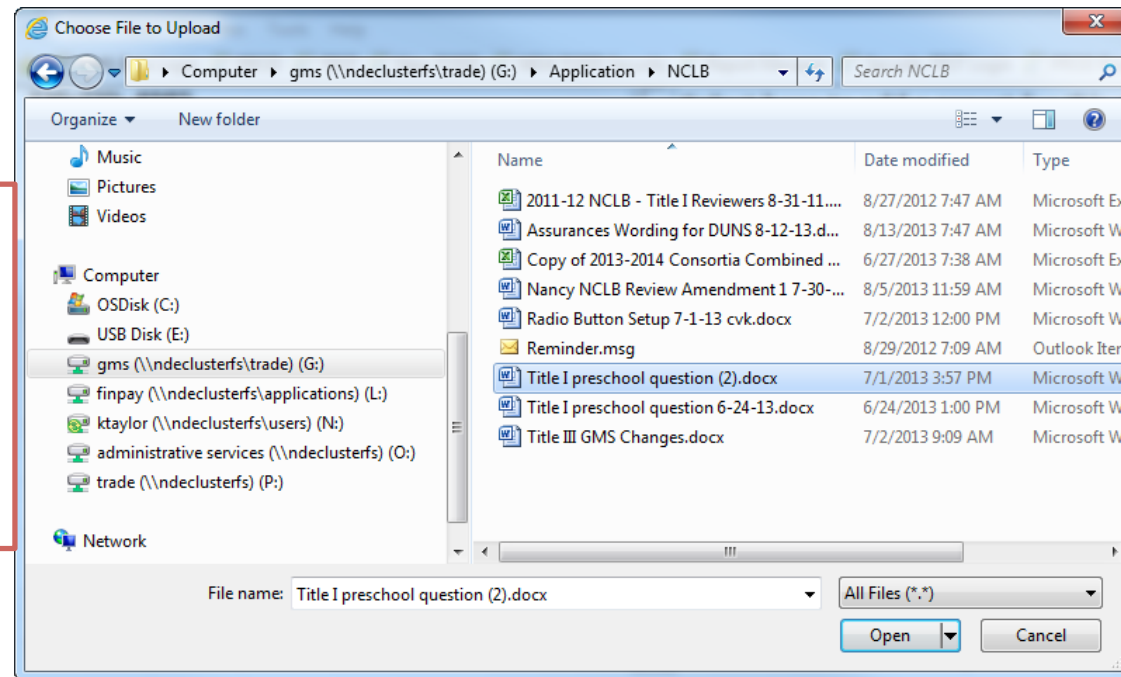
Attach Document Browse...

Save Page

☐ Check here if documentation has been sent to NDE via Mail

Click on
"Browse"

Navigate
to the file
you wish
to upload
and click
"Open".



Required Documentation

Enter expenditure amounts and save prior to submission

Attach Document

☐ Check here if documentation has been sent to NDE via Mail

After File Selection

Enter expenditure amounts and save prior to submission

Previously Attached Documents:

[Nancy NCLB Review Amendment 1 7-30-13-36549-227949-3172014-104041.docx](#)

[Title I preschool question -236549-227949-412014-17340.docx](#)

Attach Additional Document

After clicking "Save Page"

sjoel
sjoel

Required Documentation

Original File Name:

G:\Application\NCLB\Title I preschool question (2).docx

GMS Rename

Title I preschool question -236549-227949-412014-17340.docx

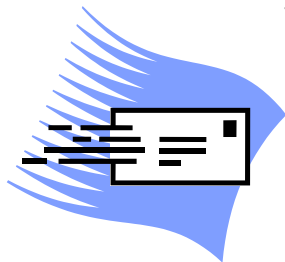
236549-227949 = System Identifying

412014 = April 1, 2014

17340 = 5:34 pm

Final Closeouts

You can create a Final at ANY time!



You are encouraged to create and submit a final closeout once the district has fully expended funds. This will speed up end of the year processing for Financial Services and will ensure quicker reimbursement of funds.

2012 NCLB Consolidated - 4201

TitleI-4200

☐ Select here to add a report for this program

Actual Expenditures YTD must be entered

Object Code Summary:

☐ Select here if this is the Final Reimbursement Request

Show Budget Summary: ☐ Yes ☒ No

Remove Blank Rows from Display: ☐ Yes ☒ No

Enter whole dollar amounts only

Expenditure Object Code	Budgeted	Submitted Expenditures YTD 1	Scheduled Payments YTD	Remaining for Expenditure/ Payment	Actual Expenditures YTD	(Overpaid)/ Underpaid
100 - Salaries	\$604,183	\$544,853	\$0	\$59,330	\$592,664	\$47,811
200 - Employee Benefits	\$201,254	\$180,841	\$0	\$20,413	\$197,256	\$16,415
300 - Purchased Service / Lease Agreement	\$101	\$0	\$0	\$101	\$0	\$0
400 - Supplies & Materials / Operational Equip.	\$16,718	\$2,802	\$0	\$13,916	\$2,802	\$0
500 - Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
600 - Travel / Professional Development	\$1,717	\$1,692	\$0	\$25	\$1,791	\$99
Indirect Costs (max approved rate is 4.8361%)	\$0	\$0	\$0	\$0	\$0	\$0
Totals:	\$823,973	\$730,188	\$0	\$93,785	\$794,513	\$64,325

1 - Submitted Expenditures YTD does not include line items on this Reimbursement Request / Closeout

Projected Closeout Payment \$64,325

Projected Grant Closeout Summary

Amount

Approved Budget	\$823,973
Total of Payments Against Grant (includes Projected Closeout Payment)	\$794,513
Unexpended Budget	\$29,460
Maximum Amount That Can Be Carried Over (15% of current allocation)	\$103,957
Funds Transferred to Next Year for Agency	\$29,460
OR <input type="checkbox"/> Release remaining funds to NDE (By selecting this box, funds are not transferred to next year.)	

Check the box below to request a waiver to exceed the 15% carryover limitation for Title I, Part A, if the reason for the excess funds is due to American Recovery and Reinvestment Act (ARRA) Title I funds. If the reason is due to something other than ARRA funds, please contact Diane Stuehmer at 402-471-1740.

☐ District is requesting a waiver to exceed Title I, Part A carryover funds when closing out the 2011-12 school year.

Excess Funds Released to NDE

\$0

Note: Unused REAP/6123 transfer funds will be returned to original program

☐ Add Comment to NDE

☐ Add Comment to LEA

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Overview

SPED IDEA Consolidated

Applicant: 18-055-0001-11 LINCOLN PUBLIC SCHOOLS

Application: 2013-2014 SPED IDEA Consolidated - 00
Cycle: ReimbRqst1

[Printer-Friendly](#)
[Click to Return to Application Select](#)
[Back to Financial Menu](#)
[View Payment Instructions](#)
[View Payment Questions and Answers](#)

Payment Overview	Reimbursement Request	Service Provider	Submit	Service History
----------------------------------	---------------------------------------	----------------------------------	------------------------	---------------------------------

Special Education IDEA Consolidated Part B - Payment Overview [Click for Instructions](#)

This page will allow districts to request reimbursement for services provided by approved Service Agencies. Districts will identify the service agency provider, service code, type of rate – daily, hourly, annual and indicate amount of daily/hourly/annual services received. Amount to be reimbursed will be calculated.

TODD user ID: sjoel

Powered by **MTW** Grant Management
Solutions System

For additional information please contact the Nebraska Department of Education
[Contact Us](#)

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Reimbursement Request SPED IDEA Consolidated

Reimbursement Request

Payment Overview	Reimbursement Request	Service Provider	Submit	Service History
---------------------	--------------------------	---------------------	--------	--------------------

Reimbursement Request [Click for Instructions](#)

LEA Contact:
First Name: Last Name:
Phone: Ext:
Email Address:

2014 SPED IDEA Consolidated - 4400

IDEA-Base-4404	<input type="checkbox"/> Select here to add a report for this program
IDEA-EP-4410	<input type="checkbox"/> Select here to add a report for this program
IDEA-Preschool-4406	<input type="checkbox"/> Select here to add a report for this program
IDEA-CEIS-4411	<input type="checkbox"/> Select here to add a report for this program
IDEA-NonPublic-4412	<input type="checkbox"/> Select here to add a report for this program

Enter expenditure amounts and save prior to submission

Attach Document

☐ Check here if documentation has been sent to NDE via Mail

I certify that, to the best of my knowledge and belief, this report is true and correct in all aspects: supporting documentation for all entries in the accounting records are on file and will be retained for five (5) years or until the Applicant is notified that such records are no longer needed for administrative review; and the federal funds have been expended only for the purposes they were granted.

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Service
Provider

Service Providers

SPED IDEA Consolidated

Payment Overview	Reimbursement Request	Service Provider	Submit	Service History
---------------------	--------------------------	---------------------	--------	--------------------

Service Provider [Click for Instructions](#)

This request has been submitted. No more updates will be saved.

Did any object code 300 entry contain Provider Services? ☒ Yes ☐ No

SPED IDEA Consolidated

IDEA-Base-4404 ☐ Select here to add a report for this program

IDEA-EP-4410 ☐ Select here to add a report for this program

IDEA-Preschool-4406 ☐ Select here to add a report for this program

Year: 20122013 Provider: **A B C D E F G H I J K L M N O P Q R S T U V W X Y Z *** starts with 951552 GODDARD, JENNIFER L

951552 GODDARD, JENNIFER L
7441 Travis Dr
Lincoln, NE 68516
Contact: JENNIFER L GODDARD
402-617-0110 jlm5165@hotmail.com

Service:	Rate	Actual Rate	Quantity	Total	Date	Delete
4005 Physical Therapy-Hourly=59.000	59.000	59.000	19.32	1,139.88	February 2014	<input type="checkbox"/>

☐ Add Comment to NDE
☐ Add Comment to LEA

Year: 20122013 Provider: **A B C D E F G H I J K L M N O P Q R S T U V W X Y Z *** starts with 951552 GODDARD, JENNIFER L

951552 GODDARD, JENNIFER L
7441 Travis Dr
Lincoln, NE 68516
Contact: JENNIFER L GODDARD
402-617-0110 jlm5165@hotmail.com

Service:	Rate	Actual Rate	Quantity
6001 Mileage-Hourly=0.565	0.565	0.565	178.74

Must save page, to save data.

http://www.education.ne.gov/FOS/GrantsManagementSystem/SPED_IDEA_SESP_instructions_reimbursement_request.pdf

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

[Submit](#)

Submit

SPED IDEA Consolidated

[Payment Overview](#)

[Reimbursement Request](#)

[Service Provider](#)

[Submit](#)

[Service History](#)

Submit

[Instructions](#)

The Consistency Check must be successfully processed before you can submit your Reimbursement Request/Financial Report.

[Consistency Check](#)

[Lock Request](#)

[Unlock Request](#)

BookKeeper-A LEA function that sets up requests for fund payments

District Administrator

FinancialServices-A financial group that approves/disapproves fund payment requests.

LEA Comments:

NDE Comments:

[Save Comments](#)



[Service History](#)

Service History

SPED IDEA Consolidated

[Payment Overview](#)

[Reimbursement Request](#)

[Service Provider](#)

[CEIS Final RR Questions](#)

[Submit](#)

[Service History](#)

Reimbursement Provider History

[Instructions](#)

Provider ID	Service Provider	Service Code	Through Date	Total	Reviewer	RR #	Program
950001	Educational Service Unit #1	4081 Tower Level III Program Level III Program Wayne - School Age	July 2013	19403.05	rt	2 <input checked="" type="checkbox"/>	IDEA-Base-4404
950001	Educational Service Unit #1	4030 Instruction - Visually Impaired	July 2013	964.25	rt	2	IDEA-Base-4404
950001	Educational Service Unit #1	4024 Instruction - Hearing Impaired	July 2013	1742.50	rt	2	IDEA-Base-4404
950002	Educational Service Unit #2	4001 Speech Therapy	October 2012	17651.76	rt	2	IDEA-Base-4404
950744	St. Francis Memorial Hospital	4006 Occupational Therapy	March 2013	1938.74	rt	2	IDEA-Base-4404
950744	St. Francis Memorial Hospital	6001 Mileage	March 2013	926.60	rt	2	IDEA-Base-4404
950744	St. Francis Memorial Hospital	4005 Physical Therapy	March 2013	197.06	rt	2	IDEA-Base-4404

File Attachments Section:

Select Reimbursement Request to retrieve attached documents from:

4/14/2014



NEBRASKA DEPARTMENT OF EDUCATION

Notes

- System time out is 20 minutes
 - Save Often!!!!
 - Timeout Warning Message
 - Displays at the top of the page
 - Not always visible on large pages

Notes

- If you receive an error on the page **THE PAGE WILL NOT SAVE**

- An error is in **RED** at the top of the page

The page has not been saved due to the following errors:

Errors:

- All fields marked with an * are required.

- A Warning message also displays in RED, however, your data will be saved

Due Dates are Due Dates

- Due Dates are Due Dates is applicable to the submission of an application.
- If the school district does not create and submit an application by the deadline they will have to request an exception through the Consolidated Data Collection (CDC).
- Once an original application is submitted before the deadline; changes can be made through the normal GMS process.

Resources - Contacts

Powered by **MTW** Grant
Solutions Management
System

For additional information please contact the Nebraska Department of Education

[Contact Us](#)

Help Desk:

email: nde.helpdesk@nebraska.gov

Local: (402) 471-3151

Toll Free: (888) 285-0556



NEBRASKA DEPARTMENT OF EDUCATION

Resources - Links

NDE Website:

<http://www.education.ne.gov>

GMS Website:

<http://www.education.ne.gov/gms2/index.html>

GMS User Guide:

<http://www.education.ne.gov/GMS/GMS%20User%20Guide.pdf>

NDE Portal:

<https://portal.education.ne.gov>

GMS Payment Information:

<http://www.education.ne.gov/FOS/PaymentInformation/index.html>

GMS Payment Instructions:

http://www.education.ne.gov/FOS/GrantsManagementSystem/Payment_Instructions_Outline_05.28.10.pdf