

OPPORTUNITY



OF A LIFETIME

Grant Management System for Federal Programs

NDE Day 2021

Dottie Heusman, Kirk Russell, & Beth Wooster



NEBRASKA

DEPARTMENT OF EDUCATION

Welcome to the Grants Management System

ANNOUNCEMENTS

All documents uploaded to GMS applications and reimbursement requests must be in a valid file type which includes .doc, .docx, .pdf, .xls, or .xlsx
File names cannot include special characters (e.g.: \$, #, &, '.'), and cannot exceed 10 MB. Uploading files that do not comply with these restrictions may result in error and loss of data.

The **RETRIEVE STAFF** and **SAVE** buttons for the **2022 SPED IDEA Consolidated application** ARE NOT AVAILABLE for retrieval on the **Verified Staff Retrieval page**, the **Manual Staff Data Entry page** and the **Para Staff Retrieval page** until current staff data is available, **ANNUALLY**, from **NSSRS November 1**. At that time, districts will need to do an amendment in order to complete the staff pages, if needed.

NOTICE OF FUNDING AVAILABILITY

Due August 1: The 2021-2022 SPED Planning Region Team (PRT) Grant - Contact Cole Johnson at 531-207-9906 or cole.johnson@nebraska.gov

The **2021-2022 Unified Grant Profile** will need to be completed prior to submitting any **2022 grant application as Assurances and Contact Information for all grants are now housed there rather than in the grant application - Contact Jen Utemark at 402-471-4313 or jen.utemark@nebraska.gov**

Due July 19: The 2021-2022 Early Childhood State Grant-**This grant is only available to specified districts/ESUs for continuation of current grants.** Contact Kristine Luebbe at 531-510-8101 or kristine.luebbe@nebraska.gov

LOGIN

Email

Password

[Forgot](#) | [Change](#)

LOGIN

[New User](#)

UPCOMING

July 2021

April 1, 2021 - August 1, 2021

OPEN: 2021-2022 SPED Planning Region Team (PRT) Grant

June 7, 2021 - July 19, 2021

OPEN: 2021-2022 Early Childhood Education State Grant

To add and delete User Access



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Menu List

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

Administrative

[User Maintenance](#)

[GMS Access / Select](#)

LEA Central Data

Funded Applications

Non-Funded Data Collections

Your email address is: The email of the person signed in will show

If this is not correct, please contact NDE at NDE.GMSData@nebraska.gov to provide the correct address.

This website best viewed using Internet Explorer version 11.x or Microsoft Edge. Google Chrome version 47.x and later and Safari for OS X version 9.x and later.



For additional information please contact the Nebraska Department of Education

[Contact Us](#)

Superintendent can control access rights



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GMS LEA User Maintenance

Organization: DISTRICT NAME WILL SHOW

NEW USER

Username/Email

SEARCH

- NEW USER REQUESTS

No requests found

- DISTRICT USERS

Name	Email Address
User Role	
USER NAME	USER EMAIL ADDRESS
leaBookKeeper	
USER NAME	USER EMAIL ADDRESS
leaDataEntry , leaBookKeeper	

Please update

DISTRICT USER

District Name

First Name:

Last Name:

Email:

Role: leaViewOnly

AVAILABLE BUSINESS ROLES

- leaBookKeeper
BookKeeper [assign](#)
- leaDataEntry
leaDataEntry [assign](#)
- leaViewOnly
A view only role intended for district users

BUSINESS ROLES TO ASSIGN

- leaViewOnly
A view only role intended for district users [unassign](#)

To remove someone

[UPDATE](#) [REMOVE](#) [CLOSE](#)

ciucasz@ips.org

To Access the Grants



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Menu List

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Administrative

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This website best viewed using Internet Explorer version 11.x or Microsoft Edge. Google Chrome version 47.x and later and Safari for OS X version 9.x and later.



For additional information please contact the Nebraska Department of Education

[Contact Us](#)

Toggle between different years grants

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

GMS Access Select

CO-DIST # and DISTRICT NAME

[Click for Instructions](#)

Select Fiscal Year: 2022 ▼

Created

Collections

Application Name	Revision	Status	Date	Actions		
Unified Grant Profile	Amendment 2 ▼	Final Approved	6/11/2021	Open	Amend	Delete Application

Formula Grant

Application Name	Revision	Status	Date	Actions				
Early Childhood State Continuation Grant	Original Application ▼	Final Approved View GAN	5/25/2021	Open	Amend	Payments	Review Summary	Delete Application
▶ Early Childhood Endowment Grant								
SPED Planning Region Team Grant-6416	Original Application ▼	In Process	3/26/2021	Open	Amend	Payments	Review Summary	Delete Application
Perkins Consolidated-6720	Original Application ▼	Final Approved View GAN	4/7/2021	Open	Amend	Payments	Review Summary	Delete Application
SPED IDEA Consolidated-6400	Amendment 1 ▼	Not Submitted View GAN		Open	Amend	Payments	Review Summary	Delete Application
Migrant-TitleIC-6915	Original Application ▼	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
ESSA Consolidated - 6201	Original Application ▼	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
▶ Title I-Support for Improvement-6212								

GRANT STATUS & GANs

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

GMS Access Select

CO-DIST # and DISTRICT NAME

[Click for Instructions](#)

Select Fiscal Year:

Created

Collections

Application Name	Revision	Status	Date	Actions
Unified Grant Profile	Amendment 2	Final Approved	6/11/2021	Open Amend Delete Application

Formula Grant

Application Name	Revision	Status	Date	Actions
Early Childhood State Continuation Grant	Original Application	Final Approved View GAN	5/25/2021	Open Amend Payments Review Summary Delete Application
▶ Early Childhood Endowment Grant				
SPED Planning Region Team Grant-6416	Original Application	In Process	3/26/2021	Open Amend Payments Review Summary Delete Application
Perkins Consolidated-6720	Original Application	Final Approved View GAN	4/7/2021	Open Amend Payments Review Summary Delete Application
SPED IDEA Consolidated-6400	Amendment 1	Not Submitted View GAN		Open Amend Payments Review Summary Delete Application
Migrant-TitleIC-6915	Original Application	Not Submitted		Open Amend Payments Review Summary Delete Application
ESSA Consolidated - 6201	Original Application	Not Submitted		Open Amend Payments Review Summary Delete Application
▶ Title I-Support for Improvement-6212				

To Make Changes to Grant Contacts

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

GMS Access Select

CO-DIST # and DISTRICT NAME

[Click for Instructions](#)

Select Fiscal Year: 2022 ▾

Created

Collections

Application Name	Revision	Status	Date	Actions
Unified Grant Profile	Amendment 2 ▾	Final Approved	6/11/2021	Open Amend Delete Application

Formula Grant

Application Name	Revision	Status	Date	Actions
Early Childhood State Continuation Grant	Original Application ▾	Final Approved View GAN	5/25/2021	Open Amend Payments Review Summary Delete Application
Early Childhood Endowment Grant				
SPED Planning Region Team Grant-6416	Original Application ▾	In Process	3/26/2021	Open Amend Payments Review Summary Delete Application
Perkins Consolidated-6720	Original Application ▾	Final Approved View GAN	4/7/2021	Open Amend Payments Review Summary Delete Application
SPED IDEA Consolidated-6400	Amendment 1 ▾	Not Submitted View GAN		Open Amend Payments Review Summary Delete Application
Migrant-TitleIC-6915	Original Application ▾	Not Submitted		Open Amend Payments Review Summary Delete Application
ESSA Consolidated - 6201	Original Application ▾	Not Submitted		Open Amend Payments Review Summary Delete Application

Title I-Support for Improvement-6212

Contacts can be updated at any time

Applicant:	CO-DIST # and DISTRICT NAME	Unified Grant Profile <input type="button" value="v"/>						
Application:	2021-2022 Unified Grant Profile - 00-	Printer-Friendly						
Cycle:	Amendment 3	Click to Return to GMS Access/Select Page						
		Click to Return to Menu List / Sign Out						
Overview	Central Contacts / DUNS / SAM	Risk Assessment	Assurances	Allocations Summary	Grant Summary	Submit	Application History	Application Print
Instructions								
This page was last saved on this date: 6/11/2021								
* Denotes required fields on the page.								
You must have a DUNS Number and/or SAM Managed Identifier (SAMMI))								
Administrative Office:								
Address 1*	<input type="text" value="PO box 1234"/>	DUNS Number*	<input type="text" value="123456789"/>	SAM Expiration Date (MM/DD/YYYY) *	<input type="text" value="2/22/2022"/>			
Address 2	<input type="text"/>	and/or SAMMI*	<input type="text" value="123456789101"/>					
City*	<input type="text" value="Example City"/>	State*	<input type="text" value="NE"/>	Zip*+4	<input type="text" value="12345"/> <input type="text" value="1234"/>			
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="4567"/> Extension <input type="text" value="8910"/>	Fax*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="4567"/>					
Authorized Representative: (NDE considers the Superintendent, ESU Admin, Comm College Admin to be the Authorized Representative)								
Last Name*	<input type="text" value="AUTHORIZED REP LAST NAME"/>	First Name*	<input type="text" value="FIRST NAME"/>					
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1000"/>	Email*	<input type="text" value="First.Last@name.org"/>					
Alternative Phone	<input type="text"/> <input type="text"/> <input type="text"/> Extension <input type="text"/>							
Business Manager:								
Last Name*	<input type="text" value="BUSINESS MANAGER LAST NAME"/>	First Name*	<input type="text" value="FIRST NAME"/>					
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1001"/>	Email*	<input type="text" value="First.Last@name.org"/>					
Alternative Phone	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1000"/> Extension <input type="text"/>							
<input checked="" type="checkbox"/> Fiscal Contact: (If different than Authorized Representative listed above):								
Last Name*	<input type="text" value="FISCAL CONTACT LAST NAME"/>	First Name*	<input type="text" value="FIRST NAME"/>					
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1002"/>	Email*	<input type="text" value="First.Last@name.org"/>					
Alternative Phone	<input type="text"/> <input type="text"/> <input type="text"/> Extension <input type="text"/>							
<input checked="" type="checkbox"/> Federal Programs Contact:								
Last Name	<input type="text" value="FEDERAL PROGRAMS CONTACT LAST NAME"/>	First Name	<input type="text" value="FIRST NAME"/>					
Phone	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1003"/>	Email	<input type="text" value="First.Last@name.org"/>					
Alternative Phone	<input type="text"/> <input type="text"/> <input type="text"/> Extension <input type="text"/>							

Errors will always appear in red

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

Errors:

- Superintendent Last Name is a required field.
- Superintendent First Name is a required field.
- Superintendent Phone Number is a required field.
- Superintendent Email address is a required field.
- Superintendent Phone Prefix is a required field.
- Superintendent Phone Suffix is a required field.
- Last Saved Date text field is a required field.

[Overview](#)

[Central
Contacts / DUNS / SAM](#)

[Risk
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Instructions

Data displayed on this page has been copied forward from the prior year. In order for the data to be saved for the current year and to satisfy the requirement that the contact information is completed you must select the Save button at the bottom of this page.

This page was last saved on this date:

*** Denotes required fields on the page.**

You must have a DUNS Number and/or SAM Managed Identifier (SAMMI))

DUNS # & SAMMI

Applicant:	CO-DIST # and DISTRICT NAME	Unified Grant Profile <input type="button" value="v"/>						
Application:	2021-2022 Unified Grant Profile - 00-	Printer-Friendly						
Cycle:	Amendment 3	Click to Return to GMS Access/Select Page						
		Click to Return to Menu List / Sign Out						
Overview	Central Contacts / DUNS / SAM	Risk Assessment	Assurances	Allocations Summary	Grant Summary	Submit	Application History	Application Print

[Instructions](#)

This page was last saved on this date: 6/11/2021

*** Denotes required fields on the page.**
You must have a DUNS Number and/or SAM Managed Identifier (SAMMI))

Administrative Office:

Address 1*	<input type="text" value="PO box 1234"/>	DUNS Number*	<input type="text" value="123456789"/>	SAM Expiration Date (MM/DD/YYYY)*	<input type="text" value="2/22/2022"/>
Address 2	<input type="text"/>	SAMMI*	<input type="text" value="123456789101"/>		
City*	<input type="text" value="Example City"/>	State*	<input type="text" value="NE"/>	Zip*+4	<input type="text" value="12345"/> <input type="text" value="1234"/>
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="4567"/> Extension <input type="text" value="8910"/>	Fax*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="4567"/>		

Authorized Representative: (NDE considers the Superintendent, ESU Admin, Comm College Admin to be the Authorized Representative)

Last Name*	<input type="text" value="AUTHORIZED REP LAST NAME"/>	First Name*	<input type="text" value="FIRST NAME"/>
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1000"/>	Email*	<input type="text" value="First.Last@name.org"/>
Alternative Phone	<input type="text"/> <input type="text"/> <input type="text"/> Extension <input type="text"/>		

Business Manager:

Last Name*	<input type="text" value="BUSINESS MANAGER LAST NAME"/>	First Name*	<input type="text" value="FIRST NAME"/>
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1001"/>	Email*	<input type="text" value="First.Last@name.org"/>
Alternative Phone	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1000"/> Extension <input type="text"/>		

Fiscal Contact: (If different than Authorized Representative listed above):

Last Name*	<input type="text" value="FISCAL CONTACT LAST NAME"/>	First Name*	<input type="text" value="FIRST NAME"/>
Phone*	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1002"/>	Email*	<input type="text" value="First.Last@name.org"/>
Alternative Phone	<input type="text"/> <input type="text"/> <input type="text"/> Extension <input type="text"/>		

Federal Programs Contact:

Last Name	<input type="text" value="FEDERAL PROGRAMS CONTACT LAST N"/>	First Name	<input type="text" value="FIRST NAME"/>
Phone	<input type="text" value="402"/> <input type="text" value="123"/> <input type="text" value="1234"/> Extension <input type="text" value="1003"/>	Email	<input type="text" value="First.Last@name.org"/>
Alternative Phone	<input type="text"/> <input type="text"/> <input type="text"/> Extension <input type="text"/>		

Risk Assessment

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Risk Assessment

The intent of the Risk Assessment report is to ensure that entities have an opportunity to annually review key data points related to their fiscal practices. The Nebraska Department of Education's (NDE) goal, in compliance with 2 CFR 200.332(b), is to provide meaningful information that assists entities to assess and reduce potential vulnerability. The NDE will use these results to identify risk factors and provide technical support and drive healthy conversations around fiscal processes and improvements.

Questions are phrased so that a "YES" answer indicates a control strength and a "NO" answer indicates a possible weakness. It is not expected that a questionnaire will have all "YES" answers even if internal controls are adequately addressed. Answering many of the questions will require professional judgment and we recognize that a "YES" answer does not imply absolute assurance.

Following are some guidelines to keep in mind when completing the questionnaire:

- For questions that pose "Does the entity have written procedures..." only respond "YES" where there are entity specific written procedures;
- In responding to the questions, we recommend using the following criteria:
 - YES:** When the issue addressed is widely in place throughout your entity
 - NO:** When the issue addressed is not in place or only in a very limited scope

Additional Resource: [NDE Federal Grant Compliance Fact Sheet: Self-Risk Assessment](#)

Please answer the following questions.

1. Does your entity have prior experience with Federal grants?

- 1 to 2 years
- 3 to 4 years
- 5 to 6 years
- 7 to 9 years
- More than 10 years

2. Does your entity have new fiscal grant personnel, accounting systems/technology, and/or internal controls (Policy/Procedures) within the last 12 months?

- Yes No Fiscal Grant Personnel
- Yes No Accounting System/Technology
- Yes No Internal Controls (Policy/Procedures)

Assurances

Overview	Central Contacts / DUNS / SAM	Risk Assessment	Assurances	Allocations Summary	Grant Summary	Submit	Application History	Application Print
Common Assurances		Standard Agreement Clause			Program Assurances		Assurance Summary	

Program Assurances

Click to review assurances for [21st CCLC Assurances](#)

- By selecting this option, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the program(s) for which funding is requested. These assurances are binding for Districts/Fiscal Agents that are accepting funding under this program.
- Applicant certifies that by selecting this option their organization does not have funding in this program(s), for this application year, and therefore is not obligated to sign these assurances.

Click to review assurances for [Early Childhood Endowment Assurances](#)

- By selecting this option, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the program(s) for which funding is requested. These assurances are binding for Districts/Fiscal Agents that are accepting funding under this program.
- Applicant certifies that by selecting this option their organization does not have funding in this program(s), for this application year, and therefore is not obligated to sign these assurances.

Click to review assurances for [Early Childhood Grant Assurances](#)

- By selecting this option, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the program(s) for which funding is requested. These assurances are binding for Districts/Fiscal Agents that are accepting funding under this program.
- Applicant certifies that by selecting this option their organization does not have funding in this program(s), for this application year, and therefore is not obligated to sign these assurances.

Allocations Summary Page

Overview	Central Contacts / DUNS / SAM	Risk Assessment	Assurances	Allocations Summary	Grant Summary	Submit	Application History	Application Print
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Allocations Summary

[Instructions](#)

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

Programs	Current Year Funds				Prior Year Funds			Adjusted Totals
	Allocations	ReAllocated (+)	Released (-)	Total Current	Carryover (+)	ReAllocated (+)	Total Prior	
EC-3540	\$165,069	\$0	\$0	\$165,069	\$0	\$0	\$0	\$165,069
▶ ECEndowment-3541	\$967,400	\$0	\$0	\$967,400	\$0	\$0	\$0	\$967,400
SPED-PRTGrant-6416	\$47,660	\$0	\$0	\$47,660	\$0	\$0	\$0	\$47,660
PerkinsSecondary-6700	\$392,240	\$0	\$0	\$392,240	\$0	\$0	\$0	\$392,240
PerkinsPostSecondary-6701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA-PartB-619-PS-6406	\$200,935	\$0	\$0	\$200,935	\$0	\$0	\$0	\$200,935
IDEA-CEIS-6411	\$1,348,383	\$0	\$0	\$1,348,383	\$0	\$0	\$0	\$1,348,383
IDEA-NonPublic-6412	\$373,322	\$0	\$0	\$373,322	\$0	\$0	\$0	\$373,322
Migrant-TitleIC-6915	\$188,888	\$0	\$0	\$188,888	\$0	\$0	\$0	\$188,888
TitleI-6200	\$8,408,995	\$0	\$0	\$8,408,995	\$0	\$0	\$0	\$8,408,995
TitleII-A-6310	\$1,237,984	\$0	\$0	\$1,237,984	\$0	\$0	\$0	\$1,237,984
TitleIII-EL-6925	\$480,363	\$0	\$0	\$480,363	\$0	\$0	\$0	\$480,363
TitleIII-ImmigrantEd-6926	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TitleIV-A-SSAE-6969	\$454,427	\$0	\$0	\$454,427	\$0	\$0	\$0	\$454,427
TitleID-NorD-6230	\$78,203	\$0	\$0	\$78,203	\$0	\$0	\$0	\$78,203
▶ TI-SupportforImprove-6212	\$443,144	\$0	\$0	\$443,144	\$0	\$0	\$0	\$443,144
IDEA-PtB-611-Base-EP-6408	\$2,560,924	\$0	\$0	\$2,560,924	\$0	\$0	\$0	\$2,560,924
IDEA-ARP-PartB-611-6421	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA-ARP-PartB-619-6422	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA-ARP-CEIS-6420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA-ARP-NonPublic-6423	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
▶ TitleIVB-FirstTime-6968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
▶ TitleIVB-21stCentury-6968	\$646,410	\$0	\$0	\$646,410	\$0	\$0	\$0	\$646,410
McKinney-VentoGrant-6991	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Program Sub-Totals	\$17,994,347	\$0	\$0	\$17,994,347	\$0	\$0	\$0	\$17,994,347

Grant Summary Page

Overview	Central Contacts / DUNS / SAM	Risk Assessment	Assurances	Allocations Summary	Grant Summary	Submit	Application History	Application Print
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Grant Summary

Amounts displayed on this page are only current and updated as of the last Save on the Budget Detail and FTE pages within the program funding applications.

	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/800 - Other Purchased Services	600 - Supplies	700 - Capital Assets	IDC	Total
Early Childhood Education Grant Program-3540	\$0	\$0	\$165,069	\$0	\$0	\$0	\$0	\$165,069
▶ Early Childhood Endowment Grant								
▶ 21st CCLC First Time								
▶ 21st CCLC Continuation								
SPED Planning Region Team Grant-6416	\$24,500	\$2,500	\$14,800	\$3,500	\$2,360	\$0	\$0	\$47,660
Perkins Secondary-6700	\$0	\$0	\$0	\$0	\$0	\$392,240	\$0	\$392,240
Perkins Post Secondary-6701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
McKinney-Vento Homeless Competitive Grant-6991	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA Part B-619-Preschool-6406	\$0	\$0	\$200,935	\$0	\$0	\$0	\$0	\$200,935
IDEA CEIS - 6411	\$0	\$0	\$48,383	\$0	\$0	\$0	\$0	\$48,383
IDEA NonPublic - 6412	\$0	\$0	\$373,322	\$0	\$0	\$0	\$0	\$373,322
Migrant-TitleIC-6915	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title I- 6200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title II-A - 6310	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title III-EL-6925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title III - Immigrant Education - 6926	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TitleIV-A-SSAE-Formula-6969	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title ID - N or D - 6230	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
▶ TI-Supp for Improve-6212								
IDEA Part B-611-Base-EP-6408	\$0	\$0	\$3,860,924	\$0	\$0	\$0	\$0	\$3,860,924
IDEA ARP Part B 611 - 6421	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA ARP Part B 619 - 6422	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA ARP CEIS - 6420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IDEA ARP NonPublic - 6423	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Totals:	\$114,500	\$19,500	\$5,728,158	\$196,700	\$2,360	\$410,140	\$0	\$6,471,358

TOTAL Budgets from all Programs = \$6,471,358

Submit page – Consistency Check

Applicant: CO-DIST # and DISTRICT NAME
Application: 2021-2022 Unified Grant Profile - 00-
Cycle: Amendment 3

Unified Grant Profile ▾

[Printer-Friendly](#)
[Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List](#) / [Sign Out](#)

- [Overview](#)
- [Central Contacts / DUNS / SAM](#)
- [Risk Assessment](#)
- [Assurances](#)
- [Allocations Summary](#)
- [Grant Summary](#)
- Submit**
- [Application History](#)
- [Application Print](#)

Submit [Instructions](#)

The Consistency Check must be successfully processed before you can submit your application.

- Consistency Check**
- Lock Application
- Unlock Application

Assurances were agreed to on: 3/23/2021
Data Entry / BookKeeper
LEA Superintendent
NDE Reviewer
LC Approval

Submit to NDE

Applicant: CO-DIST # and DISTRICT NAME
Application: 2021-2022 Unified Grant Profile - 00-
Cycle: Amendment 3

Unified Grant Profile ▾

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- [Central Contacts / DUNS / SAM](#)
- [Risk Assessment](#)
- [Assurances](#)
- [Allocations Summary](#)
- [Grant Summary](#)
- [Submit](#)
- [Application History](#)
- [Application Print](#)

Submit

[Instructions](#)

The application has not been submitted.

[Lock Application](#)

[Unlock Application](#)

If Changes are needed after running the Consistency Check - only the person that ran the Consistency Check can Unlock the Application.

Assurances were agreed to on: 3/23/2021

Consistency Check was run on: 7/18/2021

Data Entry / BookKeeper

LEA Superintendent

NDE Reviewer

LC Approval

[Submit to NDE](#)

To move around GMS

Makes pages easier to print

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

GMS Access Select

CO-DIST # and DISTRICT NAME

Select Fiscal Year:

[Click for Instructions](#)

Created

Collections

Application Name	Revision	Status	Date	Actions		
Unified Grant Profile	Amendment 2	Final Approved	6/11/2021	Open	Amend	Delete Application

Formula Grant

Application Name	Revision	Status	Date	Actions				
Early Childhood State Continuation Grant	Original Application	Final Approved	5/25/2021	Open	Amend	Payments	Review Summary	Delete Application
Early Childhood Endowment Grant								
SPED Planning Region Team Grant-6416	Original Application	In Process	3/26/2021	Open	Amend	Payments	Review Summary	Delete Application
Perkins Consolidated-6720	Original Application	Final Approved	4/7/2021	Open	Amend	Payments	Review Summary	Delete Application
SPED IDEA Consolidated-6400	Amendment 1	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
Migrant-TitleC-6915	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
ESSA Consolidated - 6201	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
Title I-Support for Improvement-6212								

Unified Grant Profile ▾

Printer-Friendly

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

Unified Grant Profile ▾

Printer-Friendly

[Click to Return to GMS Access/Select Page](#)

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

Unified Grant Profile ▾

Printer-Friendly

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

Menu List

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

Administrative

- [User Maintenance](#)
- GMS Access / Select**
- LEA Central Data
- Funded Applications
- Non-Funded Data Collections

To sign out of GMS

To Create a Grant, click the Create button towards the bottom of the GMS Access page

Collections

There currently aren't any Central Data applications available.

Formula Grant

		Submissions due by 12/31/2021
▶ Early Childhood Endowment		
Early Childhood State Grant	Submissions due by 12/31/2021	Create
ESSA Consolidated - 6201	Submissions due by 12/31/2021	Create
Migrant-TitleIC-6915	Submissions due by 12/31/2021	Create
Perkins Consolidated-6720	Submissions due by 12/31/2021	Create
SPED IDEA Consolidated-6400	Submissions due by 12/31/2021	Create

To Work on a Grant, click the Open button

Created								
Collections								
Application Name	Revision	Status	Date	Actions				
Unified Grant Profile	Amendment 3	Not Submitted		Open	Amend	Delete Application		
Formula Grant								
Application Name	Revision	Status	Date	Actions				
Early Childhood State Continuation Grant	Original Application	Final Approved View GAN	5/25/2021	Open	Amend	Payments	Review Summary	Delete Application
▶ Early Childhood Endowment Grant								
SPED Planning Region Team Grant-6416	Original Application	In Process	3/26/2021	Open	Amend	Payments	Review Summary	Delete Application
Perkins Consolidated-6720	Original Application	Final Approved View GAN	4/7/2021	Open	Amend	Payments	Review Summary	Delete Application
SPED IDEA Consolidated-6400	Amendment 1	Not Submitted View GAN		Open	Amend	Payments	Review Summary	Delete Application
Migrant-TitleIC-6915	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
ESSA Consolidated - 6201	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
▶ Title I-Support for Improvement-6212								

Grants open to the Overview page

Applicant: CO-DIST # and DISTRICT NAME
Application: 2021-2022 ESSA Consolidated - 6201 - 00-
Cycle: Original Application

Consolidated Application ESSA Consolidated - 6201

[Printer-Friendly](#)
[Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List / Sign Out](#)

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

[Instructions](#)

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

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

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

Title II, Part A Supporting Effective Instruction (CFDA #84.367A)

Title III English Language Acquisition (CFDA #84.365A)

Title III Immigrant Education (CFDA #84.365)

Title IV, Part A Student Support and Academic Enrichment (CFDA #84.424A)

Purpose:

In 2014, Nebraska implemented A Quality Education System, Today and Tomorrow (AQuESTT) Accountability System for public schools and districts. This was revised in 2019. The six AQuESTT tenets are Educational Opportunities and Access; Transitions; Positive Partnerships, Relationships, and Success; Educator Effectiveness; Student Achievement and Growth; and Postsecondary, Career, and Civic Readiness.

1. All students will perform to a high level of achievement.
2. All students will be taught by quality staff.
3. All students will learn in a safe, supportive learning environment.
4. All schools and NDE will be learning organizations that are involved in a continuous improvement process. Throughout the goals are themes that support student learning and high achievement with an emphasis on coordination and integration, accountability, and equity which include:
 - Professional development,
 - Using technology to improve achievement, and
 - Parent/family literacy and involvement.

Federal Formula Grants Program Type:

Public Law 114-95, the Every Student Succeeds Act of 2015 Legislation <https://www.ed.gov/essa?src=rn>

NDE Federal Programs website <https://www.education.ne.gov/federalprograms/>

Allocations Page

Applicant: CO-DIST # and DISTRICT NAME Consolidated Application ESSA Consolidated - 6201
Application: 2021-2022 ESSA Consolidated - 6201 - 00- [Printer-Friendly](#)
Cycle: Original Application [Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List / Sign Out](#)

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

Allocations [Instructions](#)

Grant Award Notification						
	TitleI-6200	TitleID-NorD-6230	TitleII-A-6310	TitleIII-EL-6925	TitleIII-ImmigrantEd-6926	TitleIV-A-SSAE-6969
Current Year Funds						
Allocation	\$508,447	\$0	\$43,715	\$70,070	\$10,921	\$21,772
ReAllocated (+)	\$0	\$0	\$0	\$0	\$0	\$0
Released (-)	\$0	\$0	\$0	\$0	\$0	\$0
Total Current Year Funds	\$508,447	\$0	\$43,715	\$70,070	\$10,921	\$21,772
Prior Year(s) Funds						
Carryover (+)	\$0	\$0	\$0	\$0	\$0	\$0
ReAllocated (+)	\$0	\$0	\$0	\$0	\$0	\$0
Released (-)	\$0	\$0	\$0	\$0	\$0	\$0
Total Prior Year(s) Funds	\$0	\$0	\$0	\$0	\$0	\$0
Sub Total	\$508,447	\$0	\$43,715	\$70,070	\$10,921	\$21,772
Multi-District						
Transfer In (+)	\$0	\$0	\$0	\$0	\$0	\$0
Transfer Out (-)	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Agent						
Adjusted Sub Total	\$508,447	\$0	\$43,715	\$70,070	\$10,921	\$21,772

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/quad/rep03guidance.doc>

Funds Available for Transfer/Flex	TitleI-6200	TitleID-NorD-6230	TitleII-A-6310	TitleIII-EL-6925	TitleIII-ImmigrantEd-6926	TitleIV-A-SSAE-6969
Applicable Percentage	0%	0%	100%	0%	0%	100%
Current Year	\$0	\$0	\$43,715	\$0	\$0	\$21,772
Cap for Carryover						
Total Available for Transfer/Flex	\$0	\$0	\$43,715	\$0	\$0	\$21,772
From TitleII-A-6310 (+)	0					0
From TitleIV-A-SSAE-6969 (+)	0		0			
Total Transfer/Flex	\$0	\$0	\$0	\$0	\$0	\$0

Release Remaining Funds to NDE	<input type="checkbox"/>	<input type="checkbox"/>				
Net Adjustment	\$0	\$0	\$0	\$0	\$0	\$0
Total Available for Budgeting	\$508,447	\$0	\$43,715	\$70,070	\$10,921	\$21,772
	TitleI-6200	TitleID-NorD-6230	TitleII-A-6310	TitleIII-EL-6925	TitleIII-ImmigrantEd-6926	TitleIV-A-SSAE-6969

Transferring funds

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/reap03guidance.doc>

Funds Available for Transfer/Flex	TitleI-6200	TitleID-NorD-6230	TitleII-A-6310	TitleIII-EL-6925	TitleIII-ImmigrantEd-6926	TitleIV-A-SSAE-6969
Applicable Percentage	0%	0%	100%	0%	0%	100%
Current Year	\$0	\$0	\$43,715	\$0	\$0	\$21,772
Cap for Carryover						
Total Available for Transfer/Flex	\$0	\$0	\$43,715	\$0	\$0	\$21,772
From TitleII-A-6310 (+)	<input type="text" value="0"/>					<input type="text" value="0"/>
From TitleIV-A-SSAE-6969 (+)	<input type="text" value="0"/>		<input type="text" value="0"/>			
Total Transfer/Flex	\$0	\$0	\$0	\$0	\$0	\$0
<hr/>						
Release Remaining Funds to NDE	<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
Total Available for Budgeting	\$508,447	\$0	\$43,715	\$70,070	\$10,921	\$21,772
	TitleI-6200	TitleID-NorD-6230	TitleII-A-6310	TitleIII-EL-6925	TitleIII-ImmigrantEd-6926	TitleIV-A-SSAE-6969

Calculate Totals

Save Page

Moving between grants within the Consolidated Application

- ✓ ESSA Consolidated - 6201
 - Title I- 6200
 - Title ID - N or D - 6230
 - Title II-A - 6310
 - Title III-EL-6925
 - Title III - Immigrant Education - 6926
 - TitleIV-A-SSAE-Formula-6969

Applicant: CO-DIST # and DISTRICT NAME

Consolidated Application: ESSA Consolidated - 6201

Application: 2021-2022 ESSA Consolidated - 6201 - 00-
Cycle: Original Application

[Printer-Friendly](#)

[Click to Return to GMS Access/Select Page](#)

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[Allocations](#)

[Contact Information](#)

[District Goals and Needs](#)

[Amendment Description](#)

[Submit](#)

[Application History](#)

[Page Lock Control](#)

[Application Print](#)

ESSA Consolidated - Overview

[Instructions](#)

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

If Grant is returned for changes

Formula Grant				
Application Name	Revision	Status	Date	Actions
SPED IDEA Consolidated-6400	Amendment 1	Final Approved View GAN	4/30/2020	Open Amend Payments Review Summary Delete Application
ESSA Consolidated - 6201	Amendment 1	Final Approved View GAN	8/18/2020	Open Amend Payments Review Summary Delete Application
CARES Act ESSER Fund Grant Application - 6996	Amendment 1	Returned for Changes View GAN	7/19/2021	Open Amend Payments Review Summary Delete Application

Round 3					
Select	Stop	Group	Staff	Status	Status Date
<input type="radio"/>	2	District Administrator	LEA User		
<input checked="" type="radio"/>	3	NDE Reviewer	Jim Kent	Rejected	7/19/2021
<input type="radio"/>	4	NDE Leadership	Beth Wooster	Preassignment	

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

Must allow Pop-Ups from NDE to see the Checklist

Grant Checklist

Amendment
Review Checklist

Amendment
Communications

CARES Act ESSER Funds - Amendment Review Checklist

Your amendment has been reviewed by the following Department of Education staff:

NDE Staff Name:

NDE Staff Phone:

NDE Staff E-Mail:

Current Status of Amended Application:

Date Application was Reviewed:

1. Staff page(s) amount matches the 100s column of the budget.

Check to add comment.

12.11.20 While the totals for the 100s column matches the staff pages, the activities do not. Because reimbursement is tracked by activity it is important that we make sure they match. Please adjust the budget to match your expenditures. ~ BW

2. If applicable the Operational Equipment / Capital Assets is completed.

Check to add comment.

Page Lock Control

Applicant: CO-DIST # and DISTRICT NAME
Application: 2021-2022 Perkins Consolidated-6720 - 00-
Cycle: Amendment 1

Consolidated Application Perkins Consolidated-6720 ▼

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- [Amendment Description](#)
- [Submit](#)
- [Application History](#)
- [Page Lock Control](#)
- [Application Print](#)

Page Review Status [Instructions](#)

Expand All

Perkins Consolidated-6720	Page Status	Open Page for editing
Perkins Consolidated-6720	Unlock Section	<input checked="" type="checkbox"/>
Perkins Secondary-6700	Unlock Section	<input checked="" type="checkbox"/>
Perkins Post Secondary-6701	Unlock Section	<input checked="" type="checkbox"/>

[Save Page](#)

To create an Amendment after a grant has final approval, click the Amend button

Created								
Collections								
Application Name	Revision	Status	Date	Actions				
Unified Grant Profile	Amendment 3	Not Submitted		Open	Amend	Delete Application		
Formula Grant								
Application Name	Revision	Status	Date	Actions				
Early Childhood State Continuation Grant	Original Application	Final Approved View GAN	5/25/2021	Open	Amend	Payments	Review Summary	Delete Application
▶ Early Childhood Endowment Grant								
SPED Planning Region Team Grant-6416	Original Application	In Process	3/26/2021	Open	Amend	Payments	Review Summary	Delete Application
Perkins Consolidated-6720	Original Application	Final Approved View GAN	4/7/2021	Open	Amend	Payments	Review Summary	Delete Application
SPED IDEA Consolidated-6400	Amendment 1	Not Submitted View GAN		Open	Amend	Payments	Review Summary	Delete Application
Migrant-TitleIC-6915	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
ESSA Consolidated - 6201	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
▶ Title I-Support for Improvement-6212								

Amendment Description Page

Applicant: CO-DIST # and DISTRICT NAME
Application: 2021-2022 Perkins Consolidated-6720 - 00-
Cycle: Amendment 1

Consolidated Application Perkins Consolidated-6720

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History](#)

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Print](#)

Perkins Consolidated - Amendment Description

Please describe what has changed. Character Counter: (0 of 1000 maximum characters used.)

[Save Page](#)

To access the Reimbursement section of the GMS, click the Payments button

Created								
Collections								
Application Name	Revision	Status	Date	Actions				
Unified Grant Profile	Amendment 3	Not Submitted		Open	Amend	Delete Application		
Formula Grant								
Application Name	Revision	Status	Date	Actions				
Early Childhood State Continuation Grant	Original Application	Final Approved View GAN	5/25/2021	Open	Amend	Payments	Review Summary	Delete Application
▶ Early Childhood Endowment Grant								
SPED Planning Region Team Grant-6416	Original Application	In Process	3/26/2021	Open	Amend	Payments	Review Summary	Delete Application
Perkins Consolidated-6720	Original Application	Final Approved View GAN	4/7/2021	Open	Amend	Payments	Review Summary	Delete Application
SPED IDEA Consolidated-6400	Amendment 1	Not Submitted View GAN		Open	Amend	Payments	Review Summary	Delete Application
Migrant-TitleIC-6915	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
ESSA Consolidated - 6201	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
▶ Title I-Support for Improvement-6212								

To view Reimbursements/ Financial Reports

Applicant: CO-DIST # and DISTRICT NAME

Application: 2021-2022 Perkins Consolidated-6720 - 00-

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[Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List / Sign Out](#)

Payment Summary

[Instructions](#)

[View Reimbursement Requests/Financial Reports](#)

Payment Summary as of 7/18/2021

	PerkinsSecondary- 6700	PerkinsPostSecondary- 6701	Total
Current Year Allocation	\$392,240	\$0	\$392,240
(+/-) Adjustments	\$0	\$0	\$0
(+/-) Multidistrict	\$0	\$0	\$0
(+/-) Transfers	\$0	\$0	\$0
Total Funds Available	\$392,240	\$0	\$392,240
Approved Budget -- Original Application	\$392,240	\$0	\$392,240
Available for Payments			
Scheduled	<u>\$0</u>	<u>\$0</u>	\$0
Reimbursement	\$392,240	\$0	\$392,240
Total	\$392,240	\$0	\$392,240
Completed Payments			
Scheduled	\$0	\$0	\$0
Reimbursement	\$0	\$0	\$0
Manual	\$0	\$0	\$0
Total	<u>\$0</u>	<u>\$0</u>	\$0
Pending Payments			
Scheduled	\$0	\$0	\$0
Reimbursement	\$0	\$0	\$0
Manual	\$0	\$0	\$0
Total	\$0	\$0	\$0
Remaining Available			
Scheduled	\$0	\$0	\$0
Reimbursement	\$392,240	\$0	\$392,240
Total	\$392,240	\$0	\$392,240
NDE Documentation Review			
Date	N/A	N/A	
Amount	\$0	\$0	

To create a New Reimbursement Request

Applicant: CO-DIST # and DISTRICT NAME
Application: 2021-2022 Perkins Consolidated-6720 - 00-

[Printer-Friendly](#)
[Click to Return to GMS Access/Select Page](#)
[Click to Return to Payment Summary](#)
[Click to Return to Menu List / Sign Out](#)

Cash Request/Expenditure Report Menu

[Instructions](#)

Program PerkinsSecondary-6700 ▼

Cash Requests:

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

Open Request

Create New Request

Delete Request

Select	Reimbursement Request	Type	Date Created	Date Submitted	Final Approval Date	Status	Status Date	History
--------	-----------------------	------	--------------	----------------	---------------------	--------	-------------	---------

Reimbursement Requests

LEA Contact:

First Name: Last Name:

Phone: Ext:

Email Address:

PerkinsSecondary-6700

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

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	\$0	\$0	\$0	\$0	<input type="text" value="\$0"/>	\$0
200 - Employee Benefits	\$0	\$0	\$0	\$0	<input type="text" value="\$0"/>	\$0
300 - Professional & Technical Services	\$0	\$0	\$0	\$0	<input type="text" value="\$0"/>	\$0
400/500/800 - Other Purchased Services	\$0	\$0	\$0	\$0	<input type="text" value="\$0"/>	\$0
600 - Supplies	\$0	\$0	\$0	\$0	<input type="text" value="\$0"/>	\$0
700 - Capital Assets	\$392,240	\$0	\$0	\$392,240	<input type="text" value="\$200000"/>	\$200,000
Indirect Costs (max approved rate is 2.1175%)	\$0	\$0	\$0	\$0	<input type="text" value="\$0"/>	\$0
Totals:	\$392,240	\$0	\$0	\$392,240	\$200,000	\$200,000

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

Expenditures:

Expenditures Object Code	Current Expenditure	Date	Delete
<input type="text" value="700 - Capital Assets"/>	<input type="text" value="\$200000"/>	<input type="text" value="July 2021"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text" value="\$0"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text" value="\$0"/>	<input type="text"/>	<input type="checkbox"/>
Total Expenditures:	\$200,000		

Add Comment to NDE

Add Comment to LEA

Enter expenditure amounts and save prior to submission

Attach Document

File name cannot include special characters (e.g.: \$, #, &, '.'), and cannot exceed 10 MB. Uploading files that do not comply with these restrictions may result in error and loss of data.

No file chosen

Some grants require breakdown of reimbursement by allowable uses

CARES-Act-ESSER-Fund-6996

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

Object Code Summary: Select here if this is the Final Reimbursement Request

Show Budget Summary: Yes No Remove Blank Rows from Display: Yes No

Note: The following table shows amounts from the last approved budget for this program.

Activity Description	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/800 - Other Purchased Services	600 - Supplies	700 - Capital Assets	TOTAL
Coordination of Response Efforts			114,557				114,557
Unique Needs Activities	26,566	4,820			121,507		152,893
Preparedness and Response Efforts					2,206,969		2,206,969
Supplies					1,063,518		1,063,518
Technology					932,470		932,470
Other Activities	1,415,520	248,304					1,663,824

Upload Supporting Documentation

Previously Attached Documents:

- [07 ESSER 100s-68486-339084-942020-123946.pdf](#) 43684709368070144
- [07 ESSER 200s-68486-339084-942020-123951.pdf](#) 43684709368070144
- [07 ESSER 300s-68486-339084-942020-123957.pdf](#) 43684709368070144
- [07 ESSER 600s-68486-339084-942020-12403.pdf](#) 43684709368070144

Indicate Allowable Use (YTD information only displays data on the Final Reimbursement Request):

Allowable Use	Public Amount	Nonpublic Amount	Public Y-T-D	Nonpublic Y-T-D
Administration				
ESEA Authorized Activities				
Coordination of Response Efforts	50193			
Leader Resources				
Unique Needs Activities	119952			
Preparedness and Response Efforts	333605			
Training and Professional Dev				
Supplies	16732			
Long-term Closures				
Technology		8594		
Mental Health Services and Supports				
Summer and Afterschool Programs				
Other Activities	1910			
Indirect Costs				
Total:	\$522,392	\$8,594	\$0	\$0

Enter expenditure amounts and save prior to submission

Keep Documentation

- Please remember to keep supporting documentation of what you are doing in GMS for Monitoring
 - Time and Efforts
 - Expense Reports
 - Invoices
 - Inventory Lists
- Fiscal and Programmatic Monitoring happens every three years or more often if needed and supporting documentation will be checked at that time.
 - <https://cdn.education.ne.gov/wp-content/uploads/2021/07/ESSER-Fiscal-Monitoring-Checklist.pdf>

If you have questions please contact us:

- Kirk Russell
 - Kirk.Russell@Nebraska.gov
 - 402-405-4616
- Dottie Heusman
 - Dottie.Heusman@Nebraska.gov
 - 402-219-4802
- Beth Wooster
 - Beth.Wooster@Nebraska.gov
 - 402-310-1390

OPPORTUNITY
OF A LIFETIME



Thank you!