

Special Education

Overview of Grants and Grant
Management System

FY14 Changes

1. VI-B and Preschool grants will be in the Grant Management System (GMS) starting this fiscal year.
2. Budget Revisions and Reimbursement Requests will be processed in the GMS.
3. The GMS has the following grants for FY14: Consolidated (NCLB); SPED and Career Technical Education



Alaska Education Grants Management System Home

Announcements

FY13 CARRYOVER FOR CONSOLIDATED AND SPED (9/9/2013)

If your district's FY13 grant has been closed, your Consolidated and SPED carryover has been added to the GMS system. Please review the carryover and revise your budgets accordingly. Thank you.

2013-2014 Allocations (8/31/2013)

The FY14 allocations have been uploaded for all Funding Applications: ESEA Consolidated, SPED and CTE

With the uploading of these allocations, the following will occur and/or need to be completed:

- If your original application has not been approved by EED, you will see the difference in the FY14 allocations in your budgets.
- If your original application has been approved by EED, your application will change to Revision Started status.

For both: You will need to go in and make the appropriate changes to your budgets- either reducing or increasing your line items so the remaining balance is as close to zero as you can get it. It may not be over your allocation amount. Please also adjust the NCLB Consolidated Funding application program details pages, the Title I Set Asides and School Allocation - PPA List pages as applicable based on the final allocations.

After the budgets have been adjusted, you will need to move the Original Application or Revision through the approval process. Please remember that an application must have both Fiscal Representative and Authorized Representatives approval before it is submitted to EED.

If you have any questions, please contact the Title I Program Manager or the Grants Administrator assigned to your district.

Reminders

ESEA Waiver Impacts on ESEA Consolidated Application 8/31/2013

Per the approved ESEA Flexibility Waiver, the following two previously required Title I set-asides are no longer applicable for 2013-2014. Districts will be asked to adjust their applications as described below.

- 10% for Professional Development for a district in improvement:** Do not enter an amount in this set-aside based on the allocation for 2013-2014. Do not budget any funds for regular Title I professional development in the "Professional Development" purpose code. If the district has any remaining funds from this 10% for PD category from 2012-2013, once these carryover funds are awarded, the district will enter that amount as the set-aside and budget those funds in the Professional Development purpose code. These are the only funds that may be used for professional development for reasons that the district did not make AYP in 2012-2013. Please note that any district expenses for professional development for teachers in Title I schools may be indicated as set-aside in the "Other" category or may be allocated to school through the School Allocation. These funds would be budgeted in the "Basic" purpose code.
- 20% for SES/Choice:** Do not enter an amount in this set-aside. Do not budget any funds in the SES/Choice purpose code. If the district plans to provide tutoring services through its Title I programs, these funds may be indicated as set-aside in the "Other" category or may be allocated to school through the School Allocation. These funds would be budgeted in the "Basic" purpose code.

Click on
GMS Sign in

EED will post different Announcements and Reminders on the Home Screen. Read these as they could pertain to you.

<https://gms.education.alaska.gov>

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Alaska Department of
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GMS Home
Search
Contact EED
Document Library
Help
GMS Sign-In

Public Access
Production

GMS Sign-In

Sign-In

Email Address:

Password:

[Forgot your password?](#)

Submit

Sign In Page

- Enter your Email Address (this has to be the one your User Administrator entered for you in the system)
- Password: Enter your password and click on Submit

State of Alaska

Alaska Department of
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GMS Home
Administer
Search
Reports
Inbox
Contact EED
Document Library
Help
GMS Sign Out

Alaska Education Grant

Announcements

FY13 CARRYOVER FOR CONSOLIDATED AND SPECIAL EDUCATION APPLICATIONS
If your district's FY13 grant applications are not yet consolidated and special education applications are not yet uploaded to the GMS system. Please upload and revise your budgets by 8/31/2013.

2013-2014 Allocations (8/31/2013)

The FY14 allocations have been approved. Applications: ESEA Consolidated and Special Education Applications must be uploaded to the GMS system by 8/31/2013. With the uploading of these applications, the following allocations will occur and/or need to be corrected:

a) If your original application was submitted to the GMS system and you have not yet uploaded your budget, you will need to upload your budget by 8/31/2013.

2 Stephens, Karla

Production

1. Session Timeout
00:59:43

Once you have logged in, you will be back to the GMS Home Page.

1. Session Timeout:
 1. User will have one hour before they are timed out of the system.
 2. Each time you click on another page or section, the session timeout will refresh.
 - ❖ Be sure to save your work as you go because if you time out and haven't saved it, you will have to begin again.
 - ❖ When you click from one page to the next, it will refresh session timeout.
2. User Profile: If you click on your name, it will take you to a new screen.



GMS Home
Administer ▶
Search ▶
Reports
Inbox ▶
Contact EED
Document Library
Help
GMS Sign Out

Stephens, Karla

Production
Session Timeout
00:59:38

User Profile

Profile

Email Address:	<input type="text" value="karla.stephens@alaska.gov"/>
First Name:	<input type="text" value="Karla"/>
Last Name:	<input type="text" value="Stephens"/>
Phone Number:	<input type="text" value="907-465-2860"/>
Phone Extension:	<input type="text"/>
Fax Number:	<input type="text" value="907-465-6760"/>
Change Password:	Click Here to Change Your Password

User Profile

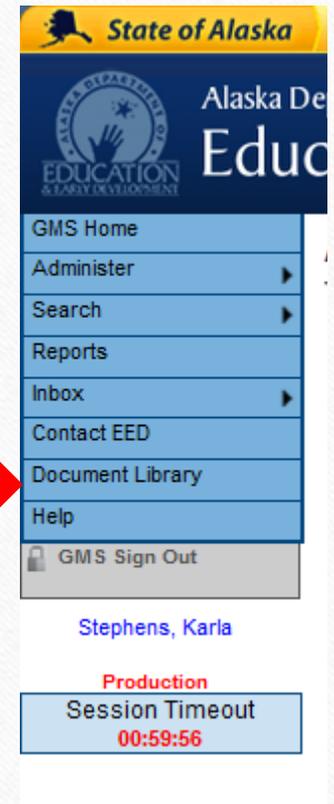
On this new screen:

1. you can edit your personal information, or
2. reset your password if you need to

- ❖ Please make sure your contact information is correct.
- ❖ We use this to contact you either via email or by phone.

Document Library

- ❖ The Document Library is used to publish files containing relevant information for public consumption.
- ❖ All users can access the Document Library and have the ability to search for Documents based on keywords contained in those documents.



State of Alaska

Alaska Department of
EDUCATION & EARLY DEVELOPMENT
Educ

- GMS Home
- Administer
- Search
- Reports
- Inbox
- Contact EED
- Document Library
- Help
- GMS Sign Out

Stephens, Karla

Production

Session Timeout
00:59:56

Search keywords:

1. to search for a document, or
2. click on the + next to the category to see the choices available.

❖ This presentation will be located under All Users and Applications for you to print and share with others in your district.

The screenshot shows the Alaska Department of Education & Early Development website. At the top, there is a yellow navigation bar with "State of Alaska" and links for "myAlaska", "My Government", "Resident", and "Business in Alaska". Below this is a dark blue header with the department's logo and name. A left sidebar contains a menu with items like "GMS Home", "Administer", "Search", "Reports", "Inbox", "Contact EED", "Document Library", "Help", and "GMS Sign Out". The main content area is titled "Document Library" and features a search section with a dropdown menu for "Choose Keyword" and a text input field for "Or Enter Text:". Below the search section, there is a list of categories: "All Users and Applications", "NCLB Consolidated Funding Application", and "Special Education Funding Application". A red arrow points from the text in the left sidebar to the "+" icon next to "All Users and Applications".

Click on the document you want to view.

More documents will be added as EED builds the system.

The screenshot shows the Alaska Department of Education & Early Development (EED) Document Library. At the top, there is a yellow header with the State of Alaska logo and navigation links for myAlaska, My Government, Resident, and Business. Below this is a dark blue header with the Alaska Department of Education & Early Development logo and name. A left sidebar contains navigation links: GMS Home, Administer, Search, Reports, Inbox, Contact EED, Document Library, Help, and GMS Sign Out. The main content area is titled "Document Library" and features a search section with a "Document Library Search" header, a "Choose Keyword" dropdown menu, and a text input field labeled "Or Enter Text:" with a "Search" button. Below the search section, a message states "Below is the Document Library. Expand the nodes to view the folders and documents." followed by a "Document Library" header with "Expand All" and "Collapse All" links. The document list includes: "All Users and Applications" (expanded), "Training Manuals" (expanded) with sub-items: "GMS Training Manual", "GMS Training Manual PDF", "EED GMS Workflow Process", "User Administrator Instructions", and "User Administrator Access Webinar April 12, 2013"; "NCLB Consolidated Funding Application" (expanded); and "Special Education Funding Application" (expanded) with sub-item: "Special Education Handbook". A red arrow points from the text "More documents will be added as EED builds the system." to the "GMS Training Manual PDF" link.

State of Alaska myAlaska My Government Resident Business

Alaska Department of
Education & Early Development

GMS Home
Administer
Search
Reports
Inbox
Contact EED
Document Library
Help
GMS Sign Out

Stephens, Karla

Production
Session Timeout
00:58:57

Document Library

Document Library Search

Choose Keyword: Choose Keyword

Or Enter Text:

Search

Below is the Document Library. Expand the nodes to view the folders and documents.

Document Library [Expand All] [Collapse All]

- All Users and Applications
 - Training Manuals
 - GMS Training Manual
 - GMS Training Manual PDF
 - EED GMS Workflow Process
 - User Administrator Instructions
 - User Administrator Access Webinar April 12, 2013
 - NCLB Consolidated Funding Application
 - Special Education Funding Application
 - Special Education Handbook

GMS Home
Administer ▶
Search ▶
Reports
Inbox ▶
Planning ▶
Funding ▶
LEA Document Library
Reimbursement Requests
Address Book
Contact EED
Document Library
Help
 GMS Sign Out

Note: Grantee Menu may look different than EED's

Some Menu Options:

Funding: This will take you to all funding applications in the system. Click on the one you want.

LEA Document Library: TBD – has not been established at this time.

Reimbursement Requests: Where all Reimbursement Requests will be processed. There will be training the end of September/beginning of October for the users who will be responsible for this area.

Address Book: Provides a list of EED Contacts and Districts Contacts for all funding applications.

Contact EED: General Information to contact EED

Help: This area is under construction and will be further developed throughout the year.

To View
the Users
and their
roles in the
system,
click on
**View All
District
Contacts.**

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Education & Early Development

GMS Home
Administer
Search
Reports
Inbox
Planning
Funding
EA Document Library
Reimbursement Requests
Address Book
Contact EED
Document Library
Help
GMS Sign Out

Address Book

Juneau Borough School District (22) - FY 2014

[View All District Contacts](#)

General Contacts

Application	Contact Type	Contact
Planning Tool	District Contact	N/A
Homeless Education Liaison	District Contact	Mathews, Maggie

Entitlement Contacts

Application	Contact Type	Contact
Consolidated	District Contact EED Application Contact	Homme, Kimberly Adkisson, Pattie
Special Education	District Contact EED Application Contact	N/A McNamara, Kim
Career Technical Education	District Contact EED Application Contact	Smolin, Carin Levine, Don

Competitive Contacts

Application	Contact Type	Contact
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Stephens, Karla

Production
Session Timeout
00:59:13

District Contacts

Juneau Borough School District (22) - FY 2014

[Return To Address Book](#)

Name	Role
McCullough, Martha	User Access Administrator
Homme, Kimberly	Grantee Fiscal Representative Grantee Authorized Representative Grantee Data View Grantee Planning Tool Data Entry Grantee Consolidated Update Grantee Career Technical Education Update
Heffern, Ginny	Grantee Fiscal Representative Grantee Data View Grantee Planning Tool Data Entry User Access Administrator Grantee Consolidated Update Grantee Special Education Update Grantee Career Technical Education Update
Barto, Nancy	Grantee Fiscal Representative User Access Administrator Grantee Career Technical Education Update Grantee Consolidated Update Grantee Data View Grantee Planning Tool Data Entry Grantee Special Education Update Grantee Authorized Representative
Dahl, Jo	Grantee Data View
Loseby, Phil	Grantee Data View Grantee Consolidated Update
Smolin, Carin	Grantee Career Technical Education Update
Mathews, Maqqie	Grantee Consolidated Update Grantee Special Education Update
Gelbrich, Glenn	Grantee Authorized Representative

Click on a person's name, for:

1. their phone number,
2. fax number and,
3. email address.

❖ Click on the email address to send an email.

❖ The email will use your email program.

Fiscal Year 2014 only

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Alaska Department of
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GMS Home
Administer
Search
Reports
Inbox
Planning
Funding
LEA Document Library
Reimbursement Requests
Address Book
Contact EED
Document Library
Help
GMS Sign Out

Funding Applications

Juneau Borough School District (22) - FY 2014

2014 All Active Applications

Entitlement Funding Application	Revision	Status	Status Date
Consolidated	0	Authorized Representative Approved	8/21/2013
Special Education	0	Draft Started	5/10/2013
Career Technical Education	0	EED Administrator Approved	8/13/2013

Competitive Funding Application	Revision	Status	Status Date
There are no matching Competitive applications for this fiscal year.			

- **Funding Applications** – click on application to view
- **Filters:** By Fiscal Year or Application Status –
- **Application Status:** All Active Apps, Approved Apps or Last Approved Apps.

State of Alaska myAlaska My Government Resident

Alaska Department of
Education & Early Development

GMS Home
Administer
Search
Reports
Inbox
Planning
Funding

Sections

Juneau Borough School District (22) - FY 2014 - Special Education - Rev 0

Application Status: Draft Started

Change Status To: [Draft Completed](#)

- Displays current status and next possible status(es)
- Only displays next status for current application
- Link always active; if user lacks permission, the status change confirmation screen will indicate that
- Status applies to all grants in the funding application.

NOTE: Application will go into Draft Started when the allocations are entered by EED into the system.

DISTRICT/GRANTEE ROLES

ROLE	DESCRIPTION
User Access Administrator Maintains the Users in the system	Allows a District/Grantee user to administer other users for the District/Grantee. Add new users, assign roles, delete roles, reset passwords. EED must add this user to the system
Grantee Career Technical Education Update Updates the Application, Budget Revisions and Reimbursement Requests	Allows a District/Grantee to enter and edit information in the Career & Technical Education funding application. More than one user can be assigned this role.
Grantee Consolidated Update Updates the Application, Budget Revisions and Reimbursement Requests	Allows a District/Grantee to enter and edit information in the Consolidated (NCLB) funding application. More than one user can be assigned this role.
Grantee Special Education Update Updates the Application, Budget Revisions and Reimbursement Requests	Allows a District/Grantee to enter and edit information in the Special Education funding application. More than one user can be assigned this role.
Grantee Date View Allows user to view without making any changes in the system	Allows a District/Grantee user to view unapproved items for the District/Grantee.
Grantee Planning Tool Data Entry Updates Planning Tool within Consolidated App	Allows a District/Grantee to enter and edit the district plan. The district plan includes goals, strategies, and fiscal resources that can be used for any funding application.
Grantee Fiscal Representative Approves the application, budget revisions and reimbursement requests (most likely the Business Manager)	Allows a District/Grantee to take actions associated with the district business manager. This user must provide approval before submission to the district superintendent.
Grantee Authorized Representative Final Approval of application and revisions (most likely the Superintendent or designee)	Allows a District/Grantee to take actions associated with the district superintendent. This user provides the final approval step for the application or revision to be submitted to EED.

Application Status	Change Status To:	Who Can Make this Change
Draft	Draft Completed	Grantee (Program) Update
Draft Completed	Fiscal Rep Approved	Grantee Fiscal Rep
Fiscal Rep Approved	Authorized Rep Approved	Grantee Authorized Rep

See EED GMS Workflow Process located in the Document Library/All Users and Applications to see the workflow process and email notification recipients when the application status is changed.

 **Title VI-B**

[Accept/Waive Indirect Cost](#)

[Budget](#)

[Budget Overview](#)

[Related Documents](#)

Budget

Juneau Borough School District (22) - FY 2014 - Special Education - Rev 0 - Section 619

Go To 

	Account Code	Total
Modify	310 - Certificated Salaries	\$17,834.27
Modify	320 - Non-Certificated Salaries	\$0.00
Modify	360 - Employee Benefits	\$7,209.00
Modify	390 - Transportation Allowance	\$0.00
Modify	410 - Professional & Technical	\$0.00
Modify	420 - Staff Travel	\$0.00
Modify	425 - Student Travel	\$0.00
Modify	430 - Utility Services	\$0.00
Modify	440 - Other Purchased Services	\$0.00
Modify	450 - Supplies/Materials/Media	\$656.90
Modify	490 - Other Expenses (Dues and Fees)	\$0.00
Modify	495 - Indirect	\$1,590.84
Modify	480 - Tuition & Stipends (Students)	\$0.00
Modify	510 - Equipment	\$0.00
Modify	540 - Other Capital Outlay Expenses	\$0.00
	Total	\$27,291.01
	Adjusted Allocation	\$28,510.00
	Remaining	\$1,218.99

If you don't see Modify on this screen, you will need to go back to the Sections page and check to see what the status of the application is.

You can only make changes when it is in Draft or Revision Started.

This page is the entry point to budgeting for each Chart of Accounts Code.

310 - Certificated Salaries - \$345,704.00

Add Item

Account Code	Optional Sub-Code	Purpose Code	Quantity	Salary, Rental, or Unit Cost	Spending Plan Amount
Remove 310 - Certificated Salaries	<input type="text"/>	Title VI-B	1	\$345,704.00	\$345,704.00

Narrative Description

6.5 teachers - Donald Duck, Mickey Mouse, Minnie Mouse, Scrooge McDuck, Cinderella and Snow White 1.0 FTE each; Goofy .5 FTE

Words: 12 Characters: 81

Total for 310 - Certificated Salaries	\$345,704.00
Total Indirect for 310 - Certificated Salaries	\$21,399.08
Total for all Account Codes	\$1,207,854.00
Adjusted Allocation	\$1,138,194.00
Remaining	\$(69,660.00)

Save Save and Return

Please include a **COMPLETE** description of each line item.

Line Item entry of budget data and narrative by Chart of Accounts code, optional Sub-Code and Purpose Code.

Offers districts flexibility in the level of detail that they provide

Subsequent years allow initial population of this data by copying forward last year's budget

Optional Sub-Code Example: Account Code 310 Sub Code 315 Teacher

Purpose Code: Pick which budget these funds are associated with.

Budget Overview:

Account Code	Purpose Code	Title VI-B	CEIS	Total
Certificated Salaries 310		345,704.00	0.00	345,704.00
Non-Certificated Salaries 320		322,788.00	0.00	322,788.00
Employee Benefits 360		464,560.00	0.00	464,560.00
Transportation Allowance 390		0.00	0.00	0.00
Professional & Technical 410		0.00	0.00	0.00
Staff Travel 420		0.00	0.00	0.00
Student Travel 425		0.00	0.00	0.00
Utility Services 430		0.00	0.00	0.00
Other Purchased Services 440		0.00	0.00	0.00
Supplies/Materials/Media 450		4,394.09	0.00	4,394.09
Other Expenses (Dues and Fees) 490		0.00	0.00	0.00
Indirect 495		70,407.91	0.00	70,407.91
Tuition & Stipends (Students) 480		0.00	0.00	0.00
Equipment 510		0.00	0.00	0.00
Other Capital Outlay Expenses 540		0.00	0.00	0.00
Total		1,207,854.00	0.00	1,207,854.00
			Adjusted Allocation	1,487,606.00
			Remaining	279,752.00

- ❖ Shows the budget for all Chart of Account Codes on one page.
- ❖ If you have a set aside, such as CEIS, this is an easy way to view the entire breakdown of your both budgets.
- ❖ To get Budget Overview: On Sections Menu Bar, click Budget Overview under grant.

Budget Summary:

Budget Summary

Anchorage School District (5) - FY 2014

Budget Summary Selection Criteria:

Fiscal Year: 2014

Funding Applications Location: Special Education

Budget Summary Status: Active Application

Code: Object

[Print] [Download Data]

Object Code	Grant Code	VI-B	619	Total
310 - Certificated Salaries		4,234,043.00	83,889.21	4,317,932.21
320 - Non-Certificated Salaries		2,786,939.00	113,791.00	2,900,730.00
360 - Employee Benefits		4,019,928.00	110,583.00	4,130,511.00
410 - Professional & Technical		275,000.00	0.00	275,000.00
420 - Staff Travel		30,000.00	0.00	30,000.00
425 - Student Travel		2,500.00	0.00	2,500.00
440 - Other Purchased Services		8,000.00	0.00	8,000.00
450 - Supplies/Materials/Media		99,945.56	24,176.31	124,121.87
490 - Other Expenses (Dues and Fees)		10,000.00	0.00	10,000.00
495 - Indirect		524,012.44	15,192.48	539,204.92
Total		11,990,368.00	347,632.00	12,338,000.00

- ❖ View all budgets within a Funding Application at one time.
- ❖ Also allows you to switch between Funding Applications.
- ❖ To get to Budget Summary: Main Menu Bar:
 - ❖ Click Funding/Budget Summary.

Funding Application Page Navigation

Budget Overview

Juneau Borough School District (22) - FY 2014 - Special Education

Go To	Current Page	
	Next Page	
	Previous Page	
	Sections	
	History Log	Title VI-B
Account Code	Allocations	
Certificated Salaries 310	Title VI-B	
	Section 619	
Non-Certificated Sala 320	Application	
	Contacts	
Employee Benefits 360	Substantially Approved Dates	
	Assurances	
Transportation Allow 390	EED Program Manager Checklist	
Professional & Technical 410		

- ❖ Go To/Save and Go To menu allows navigation between any pages in funding application.
- ❖ **DO NOT USE YOUR BROWSER'S BACK BUTTON TO MOVE THROUGH YOUR APPLICATION.**
- ❖ Use this menu to move around in the application to get to the different pages.
- ❖ Using Save and Go To refreshes session timeout.

Statement of Assurances:

Statement of Assurances

Juneau Borough School District (22) - FY 2014 - Special Education - Rev 0 - Assurances

Save And Go To ▶

* DUNS Number

100642040

* CCR Expiration

12/1/2013

 [Clear](#)

Required

For the period of the grant award, the local education agency (LEA) assures that it will implement policies, procedures, and programs that are consistent with all requirements of Part B of the Individuals with Disabilities Education Act and applicable regulations (IDEA) and consistent with Alaska statutes and regulations.

The Central Contractor Registration (CCR) is the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Information about registration procedures can be found at the CCR website: <http://www.ccr.gov>.

The Dun and Bradstreet (D&B) Data Universal Numbering System (DUNS) number is a nine-digit universal identifier established and assigned by D&B to uniquely identify Federal financial assistance applicants, as well as recipients and their direct sub-recipients. A DUNS number may be obtained by telephone at 866-705-5711 or through the website: <http://fedgov.dnb.com/webform>.

As an authorized agency that makes sub-awards that contain federal funds, 2 CFR 25.200 requires the Department of Education & Early Development (DEED) to ensure that each entity that does not have an exemption under 2 CFR 25.110 does the following:

Be registered in the CCR prior to submitting an application or plan;

Maintain an active CCR registration with current information at all times during which it has an active federal award or an application or plan under consideration by DEED; and

Provide its DUNS number in each application or plan it submits to DEED.

Suspension and Debarment

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110: A. The applicant certifies that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and (d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default

Where the applicant is unable to certify to any of the statements in this certification, he or she shall provide an explanation.

Must fill in all the required fields to move application to Draft Completed.

DUNS Number: REQUIRED
Obtain information from your Business Manager if you don't have it.

CCR Expiration: REQUIRED
Obtain information from your Business Manager if you don't have it.

REQUIRED: Check one of the Suspension and Debarment Statements.

VALIDATIONS:

Description (View Sections Only View All Pages)	Validation	Print
All	Messages	Print
History Log		Print
History Log		Print
Create Comment		
Allocations		Print
Allocations		Print
Title VI-B	Messages	Print
Accept/Waive Indirect Cost		
Budget	Messages	Print
Budget Overview		Print
Related Documents		
Section 619	Messages	Print
Accept/Waive Indirect Cost		
Budget	Messages	Print
Budget Overview		Print
Related Documents		
Application		Print
Application Details		Print
Related Documents		
Contacts	Messages	Print
Contacts	Messages	Print
Substantially Approved Dates		Print
Substantially Approved Dates		Print
Assurances		Print
Statement of Assurances		Print
Assurances		Print
EED Program Manager Checklist		Print
EED Program Manager Checklist		Print
All	Messages	Print

Click on Messages:

ALL Line: Shows messages for entire Funding Application.

VI-B Line: Shows messages for this grant only.

Budget Line: Shows messages for budget page only.

VALIDATION MESSAGES

Error: The error must be fixed before application can be moved to Draft completed.

Warning: Check to verify this is the intention. Application can be moved to Draft Completed if there are warnings.

The screenshot displays a web interface for validation messages. At the top, the title "Validation Messages" is shown in a dark blue header. Below this, the application context is identified as "Juneau Borough School District (22) - FY 2014 - Special Education - Rev 0". A link "Return To Sections Page" is provided. The interface is organized into sections: "Title VI-B", "Section 619", and "Contacts". Each section has a "Budget" sub-section. The "Title VI-B Budget" section contains a warning message: "The Title VI-B budget of \$1,207,854.00 is less than the Adjusted Allocation amount of \$1,487,606.00." The "Section 619 Budget" section contains a similar warning: "The Section 619 budget of \$27,291.01 is less than the Adjusted Allocation amount of \$28,510.00." The "Contacts" section contains an error message: "There must be a District Contact for this Funding Application." The error message is highlighted in red, while the warning messages are in grey.

Section	Message	Severity
Juneau Borough School District (22) - FY 2014 - Special Education - Rev 0	Return To Sections Page	
Title VI-B		
Budget	The Title VI-B budget of \$1,207,854.00 is less than the Adjusted Allocation amount of \$1,487,606.00.	Warning
Section 619		
Budget	The Section 619 budget of \$27,291.01 is less than the Adjusted Allocation amount of \$28,510.00.	Warning
Contacts		
Contacts	There must be a District Contact for this Funding Application.	Error

Further Information:

1. The SPED Application for FY14 was entered by EED Program Managers.
2. Districts must go in and confirm the information is correct, make the necessary changes to the budgets and add any additional information required.
3. Submit the application to EED to be approved.
4. Next year, Districts will be responsible for entering their application in GMS.



Further Information cont. :

1. When submitting budgets revisions, please talk to the Business Manager and make sure the budget will be sufficient to cover all expenditures.
2. If the Business Manager tries to enter the Reimbursement Request and the expenditures are over the allowed 110%, the system will not allow the Reimbursement Request to move forward.
3. A Budget Revision **will be** required.

Related Documents: On the Sections Page, under Application is a link to Related Documents required.



QUESTIONS?

Programmatic Questions: Contact EED Program Manager.

GMS Questions or Budget Questions: Sharol Roys 465-8694 or sharol.roys@alaska.gov

You will receive emails from GMS from this address noreply@egrantsmanagement.com

