

Next Level Grant Management

GCASE Conference
2023



Presenters



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Next Level Grant Management¹



Next Level Grant Management 2

Next Level Grant Management

- **P**repare for success
 - Overview of Grant Process
 - MyGaDOE, Consolidated Application, Budgeting
- **L**ook at reports and resources
 - ConAp is more than your Budget
 - Federal Programs Manual Resource
- **A**nalyze and account for expenditures
 - Cash Drawdown
 - Refunds
- **N**ote final expenditures and carryover
 - Completion Reports
 - Carryover

Next Level Grant Management

Local educational agencies (LEAs) accepting federal funds must implement procedures to ensure appropriate fiscal management of funds. LEAs must establish and maintain effective fiscal control and fund accounting procedures (internal controls) over the Federal award that provide reasonable assurance that the LEA is compliantly managing the federal award (2 CFR 200.302).



**Prepare
for
Success**

Grant Process

Grant Process

SEA receives grant allocation from USED.

Allocations are calculated based on funding formula or competitive nature.

Allocations are taken to the Georgia Board of Education for approval.

Allocations are loaded in the consolidated application.

Budgets are prepared and finalized.


An Approved Budget auto transmits to GAORS(Grants Accounting On-line Reporting System)

LEAs draw funds from GAORS monthly and payments are tracked.

LEA completes completion report. Grants Accounting calculates carryover.

MyGADOE Portal

MyGaDOE Portal Account



Georgia Department of Education

Richard Woods, Georgia's School Superintendent
"Educating Georgia's Future"

Please Log In

Username:

Password:

[I forgot my passphrase!](#)

[Or sign up for an account](#)

Helpful links

- ◆ [MyGaDOE Online Guide](#)
- ◆ [GaDOE Public Website](#)
- ◆ [Information Systems](#)
- ◆ [AYP & NCLB](#)
- ◆ [Georgia Standards](#)
- ◆ [Data Collections](#)
- ◆ [Financial Reports](#)
- ◆ [Report Card](#)

This website requires Cookies be enabled in your browser.

MyGaDOE Portal - Federal and State Grants

- Local Education Agencies (LEAs) are awarded billions of dollars in federal and state funds to support their students' academic achievement.
- The MyGaDOE portal houses the various applications needed to manage these funds.
- The MyGaDOE portal is a multi-use online application used to collect information and complete required activities for a variety of programs and initiatives.
 - [Consolidated Application \(ConApp\)](#) is used to submit a comprehensive application for funding for various federal and state programs.
 - [Grants Accounting Online Reporting System \(GAORS\)](#) is used to request payments and report expenditures to GaDOE.
 - [Grants Application](#) houses the invoice application and completion reports.

Consolidated Application

Consolidated Application-Georgia

- Housed in the MyGaDOE portal, Georgia's Consolidated Application allows LEAs to submit one comprehensive, consolidated application for funding for various federal and state programs.
- The Consolidated Application is where program managers load grant award notices.
- The Consolidated Application is where Grants Accounting loads funds for the various grants.
- Once funding is loaded, the Consolidated Application is where LEAs add the grant to prepare a budget.

Consolidated Application

Grant Award Notification

| | | | | | | | |
|---|--|---|-------------------------------|---|---|---|-------------|
| 1 | FEDERAL AWARDING AGENCY, PASS THROUGH ENTITY | | 2 | FEDERAL AWARDING AGENCY, PASS THROUGH ENTITY AWARDING OFFICIAL | | | |
| | Georgia Department of Education 205 Jesse Hill Jr. Drive SE Atlanta, Georgia 30334 | | | Wina Low | | | |
| 3 | SUB-AWARD RECIPIENT INFORMATION | | | | 4 | AWARD INFORMATION | |
| | SUPERINTENDENT | Mr. Christopher Ragsdale | | | | PR/AWARD NUMBER (FAIN) | H027A230073 |
| | LEA (must match name associated with UEI) | COBB COUNTY SCHOOL DISTRICT | | | | ACTION TYPE | New |
| | ADDRESS | 514 Glover Street Marietta, Georgia 30060 | | | | AWARD TYPE | Formula |
| | UNIQUE ENTITY ID | LJ2ZJUMBTGE6 | | | | FEDERAL AWARD DATE | 7/1/2023 |
| 5 | PROJECT STAFF | | | | 6 | FEDERAL AWARD PROJECT DESCRIPTION | |
| | SPECIAL EDUCATION DIRECTOR | | George Morgan | | | 84.027A IDEA FLOWTHROUGH SECTION 611 PART B - SPECIAL EDUCATION AGE 3-21 GRANTS | |
| | SPECIAL EDUCATION BUDGETS PROGRAM MANAGER | | | | | | |
| | Malissa Roberts | (470) 316-8661 | mroberts@doe.k12.ga.us | | | | |
| | GaDOE GRANTS ACCOUNTING CONTACT | | | | | | |
| | Whitney Metzger | (470) 510-7477 | whitney.metzger@doe.k12.ga.us | | | | |

Elements You May Need to Know:

- Pass Through Entity
- Award Information
- Project Staff
- Project Description
- Award Period
- Authorized Funding
- Terms and Conditions

The GAN is prepared by the GADOE Federal Program Staff.



| | | | | | | |
|----|---|---|------------|----------|--------------|--------------|
| 7 | AWARD PERIOD | | | | | |
| | SUBAWARD PERIOD OF PERFORMANCE | START DATE | 7/1/2023 | END DATE | 9/30/2024 | |
| | SUBAWARD BUDGET PERIOD | START DATE | 7/1/2023 | END DATE | 9/30/2024 | |
| 8 | AUTHORIZED FUNDING | | | | | |
| | FEDERAL GRANT | IDEA FLOWTHROUGH SECTION 611 PART B - SPECIAL EDUCATION AGE 3-21 GRANTS | | | | |
| | ORIGINAL AWARD AMOUNT OBLIGATED | \$22,877,307 | | | | |
| | CHANGE IN ALLOCATION OBLIGATED | | | | | |
| | CHANGE IN ALLOCATION OBLIGATED | | | | | |
| | RESTRICTED INDIRECT COST RATE | 2.58% | | | | |
| | ASSISTANCE LISTING NUMBER AND TITLE | 84.027A Special Education Grants to States | | | | |
| | RESEARCH AND DEVELOPMENT AWARD | No | | | | |
| | LIST OF FUNDS MADE AVAILABLE FOR EACH FEDERAL AWARD | https://www.gadoe.org/Curriculum-Instruction-and-Assessment/Special-Education-Services/Pages/default.aspx | | | | |
| 9 | ADMINISTRATIVE INFORMATION | | | | | |
| | UNIQUE ENTITY IDENTIFIER | LJ2ZJUMBTGE6 | | | | |
| | REGULATIONS and ATTACHMENTS | CFR Part 300 EDGAR AS APPLICABLE 2 CFR AS APPLICABLE 3, 8, 9, 11, 12, 13, 14, GE3, GE4, GE5 | | | | |
| 10 | LEGISLATIVE AND FISCAL DATA | | | | | |
| | AUTHORITY | PL 108-446 PART - B INDIVIDUAL WITH DISABILITIES EDUCATION ACT | | | | |
| | PROGRAM TITLE | SPECIAL EDUCATION GRANTS TO STATES | | | | |
| | CFDA/SUBPROGRAM # | 84.027A | | | | |
| | LUA PROGRAM CODE | FUNDING YEAR | AWARD YEAR | CFDA | OBJECT CLASS | AMOUNT |
| | 2824 | 2024 | 2024 | 027 | 553 | \$22,877,307 |

GAN Terms and Conditions

| | | |
|----|---|------------------------------------|
| 11 | GRANT INFORMATION | |
| | PR/AWARD NUMBER/ FAIN | H027A230073 |
| | SUB-AWARD RECIPIENT | COBB COUNTY SCHOOL DISTRICT |
| | TERMS AND CONDITIONS | |
| | <ol style="list-style-type: none"> 1. The Local Education Agency (LEA) is responsible for following policies and procedures outlined in the Georgia Department of Education's Federal Programs Handbook: Overarching Requirements for All Federal Programs. 2. This Federal grant is awarded for the purpose of assisting the Local Educational Agency (LEA) to ensure that all children with disabilities between the ages of 3 and 21 have available to them a free appropriate public education (FAPE) that emphasizes special education and related services designed to meet their unique needs and prepare them for further education, employment, and independent living (34 C.F.R. Part 300.1). The term free appropriate public education means special education and related services that (a) Are provided at public expense, under public supervision and direction, and without charge; (b) Meet the standards of the State Educational Agency; (c) Include an appropriate preschool, elementary school, or secondary school education in the State involved; and (d) Are provided in conformity with an individualized education program (IEP) that meets the requirements of 34 C.F.R. Parts 300.320 through 300.324. 3. The Office of Management and Budget requires all federal agencies to assign a Federal Award Identifying Number (FAIN) to each of their financial assistance awards. The PR/AWARD NUMBER identified in block 4 is the FAIN for this award. 4. The negotiated indirect cost rate approved for the entity identified in block 8 of the Grant Award Notification (GAN) applies to this grant award. <p>** This grant award is made subject to the provisions of all applicable acts and regulations.</p> <p>This grant is specifically subject to the provisions of the Individuals with Disabilities Education Improvement Act of 2004 (IDEA). This grant is also subject to the Title I regulations in 34 C.F.R. Part 200 and the Education Department General Administrative Regulations (EDGAR) in 34 C.F.R. Parts 76 (Except for 76.650 – 76.662 (Participation of students enrolled in private schools)), 77, 81, 82, and 85 and the Uniform Administrative Requirements, Costs Principles and Audit Requirements for Federal Awards in 2 C.F.R. Part 200.</p> | |

GAN Terms and Conditions

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5. IDEA 611 and 619 Part B approves budgets for up to 15 months between July 1, 2023, and September 30, 2024. Funds may be encumbered for expenditures July 1, 2023, through September 30, 2024, once the budget is approved for the new grant period.
6. The grant period ends September 30, 2024. Completion reports are due October 30, 2024.
7. LEAs must complete a budget amendment to include carryover funds that are made available from the prior fiscal year. Carryover funds will be loaded after the completion report has been finished.
8. LEAs must establish internal control policies and procedures to procure, record, and maintain custody of equipment and real property purchased with IDEA funds.
9. LEAs must maintain adequate internal controls in the procurement process for goods and services supporting the IDEA program in accordance with Georgia's Financial Management for Georgia Local Units of Administration (LUAS) Manual. A copy of the manual is available on the Georgia Department of Education's (Department) Web site at <http://www.gadoe.org/Finance-and-Business-Operations/Financial-Review/Pages/default.aspx>.
10. LEAs must conduct and reconcile physical inventories of equipment purchased with IDEA funds at the central office, local schools, and private schools once every two years. The LEA must use, manage, and dispose of equipment acquired under IDEA in accordance with federal and state laws and procedures.
11. LEAs must ensure that all Special Education teachers hired meet the Professional Qualification standards set by the Georgia Professional Standards Commission (GaPSC) and requirements set by the State Board of Education (SBOE). Teachers who do not meet Georgia standards cannot be paid with IDEA funds. **Traditional Georgia LEA Special Education Teachers:** Special Education teachers MUST follow all GaPSC certification requirements and State Board of Education rules (O.C.G.A. §§ 20-2-200, 20-2-984, GaPSC Rules). **Charter & Strategic Waiver LEA Special Education teachers who do not issue grades:** In compliance with Georgia State Board Rule, special education teachers who do NOT issue grades MUST hold GaPSC Special Education certification aligned with teaching assignment (general, adapted, visual impairment, etc.) AND MUST have a clearance certificate (O.C.G.A. §§ 20-2-80, 20-2-200, 20-2-211.1, 20-2-2065, GaPSC Rules, SBOE Rules). **Charter & Strategic Waiver LEA Special Education teachers who do issue grades:** In compliance with Georgia State

Budget Related Information

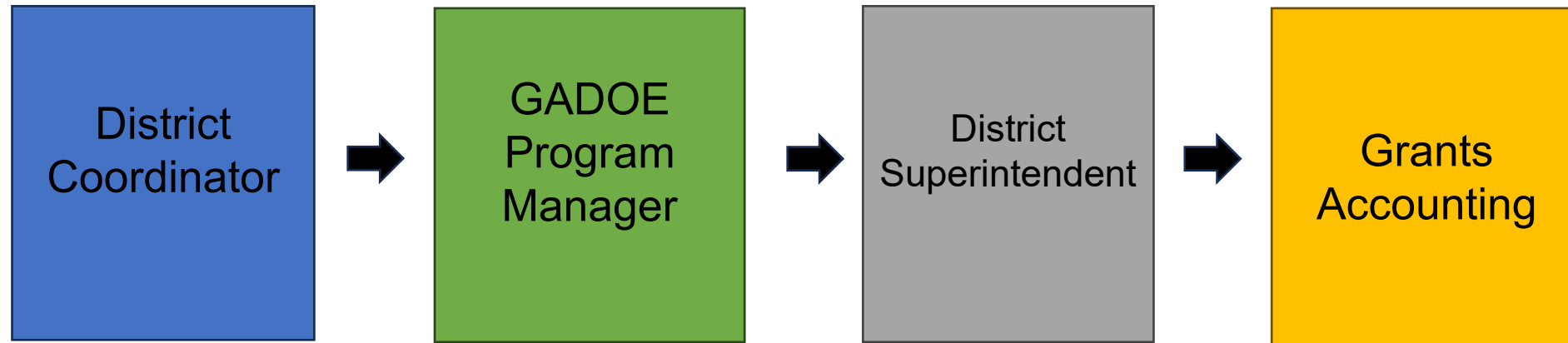


**Please scan the QR code
to answer the polling
question.**



Budget Related Information

- Budget Flow



- Program managers add function and object codes to the grant and approves budget submissions.
- Grants Accounting approves original budget to deposit funds in GAORS.

A photograph of two business professionals in an office setting. A woman in a dark blazer is holding a white tablet, and a man in a light blue shirt is pointing at the screen with a white pen. On the wooden desk in front of them are several documents, including one with a pie chart, and a small potted plant. The background is softly blurred.

Look at Reports and Resources

ConApp – More than Your Budget

 Consolidated Application

Program Status

Application

District Name : Cobb County

District Code : 633

Fiscal Year : 2023

Programs

Planning


Prayer Certification

Attachments

Audit Trail

Print

Exceptional Students

| Program | Applied As | Budget Status | DC Status | Program Type | Drawdown% |
|---|-----------------|---------------|-----------|-----------------|---|
| GNET State Grant | Single District | Approved | New | Original | |
| GNET State Grant | Single District | Approved | New | Amendment No. 1 | 100.00%  |
| GNETS Federal VIB Special Project | Single District | Approved | New | Original | |
| GNETS Federal VIB Special Project | Single District | Approved | New | Amendment No. 1 | |
| GNETS Federal VIB Special Project | Single District | Approved | New | Amendment No. 2 | 87.46%  |
| High Cost Fund | Single District | Approved | New | Original | 100.00%  |
| IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | Single District | Approved | New | Original | |
| IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | Single District | Approved | New | Amendment No. 1 | |
| IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | Single District | Approved | New | Amendment No. 2 | 89.61%  |

Drawdown percentages



FEDERAL PROGRAMS HANDBOOK

Information Applicable
to All Federal Programs



A Valuable Resource

[Federal Programs Manual](#)

Drawdown Recommended Schedule

To ensure that its LEAs are appropriately drawing down available federal grant funds through the first 15 months of the 27-month period of availability, GaDOE monitors the drawdown of the funds. Additionally, each LEA's Consolidated Application shows real-time draw down % for each grant.

Anticipated Rate of draw

| | | | | |
|---------------------------------|----------------------|--|----------------------------------|----------------------|
| October 31st | up to 27% funds used | | April 30th | up to 67% funds used |
| November 30th | up to 33% funds used | | May 31st | up to 73% funds used |
| December 31st | up to 40% funds used | | June 30th | up to 80% funds used |
| January 31st | up to 47% funds used | | July 31st | up to 87% funds used |
| February 28th | up to 53% funds used | | August 31st | up to 93% funds used |
| March 31st | up to 60% funds used | | September 30th | 100% funds used |

Drawdown Recommended Schedule cont'd

A Note About the Drawdown Schedule

There are different reasons for drawing down at different times. In many instances, an LEA may have a rationale for not drawing down funds in the generally anticipated rate on the previous slide. However, if the LEA has expenditures, funds should be drawn in a timely manner that aligns with the approved program budget and plan.



Analyze and Account for Expenditures

Cash Draw Downs



**Please scan the QR
code to answer the
polling question.**



Cash Draw Downs – Helpful Information

- LEAs are required to have written procedures detailing their federal draw down process (UGG 200.302)
- Federal grant drawdowns are reimbursement basis for actual expenditures incurred.
- Federal funds can be drawn to cover expenses if they are to be incurred within 3 days.
- Must submit drawdown request by 3 pm on the Thursday to be paid the following Thursday.
- The current system allows one draw down per month.
- If nearing the completion report deadline, consider drawing down the remaining funds to be reimbursed with the completion report.
- If excess funds are requested in error and grants accounting has already sent the grants' payment file to GADOE's accounting system, the funds will need to be sent back to GADOE or netted with the next draw depending on the circumstance.

How to Access Drawdowns

Site Navigation

[Home](#)[Logout](#)

Exceptional Students

[GAORS](#)[GAORS](#)

Malissa Roberts

[Account Information](#)[Add to Favorites](#)[Help Desk](#)[Hide Navigation](#) 

| Please Check the fields to be displayed and enter the criteria | |
|---|---|
| <input checked="" type="checkbox"/> | System : |
| <input checked="" type="checkbox"/> | System Name: ▼ |
| <input checked="" type="checkbox"/> | Fiscal Year: 2023 |
| <input checked="" type="checkbox"/> | Grant #: 39 |
| <input checked="" type="checkbox"/> | CFDA #: |
| <input checked="" type="checkbox"/> | Program Name: IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) - 39 ▼ |
| <input checked="" type="checkbox"/> | Fund Month: |
| <input checked="" type="checkbox"/> | Requested Amount: |
| <input checked="" type="checkbox"/> | Status: All ▼ |
| <input checked="" type="checkbox"/> | Pay Date: |
| <input checked="" type="checkbox"/> | Object Class: ▼ |
| <input checked="" type="checkbox"/> | Fund code: |
| <input checked="" type="checkbox"/> | LUA Program: |
| <input checked="" type="checkbox"/> | LUA Fund: |
| <input checked="" type="checkbox"/> | Paid: |
| <input checked="" type="checkbox"/> | PeopleSoft Program #: |
| <input checked="" type="checkbox"/> | PeopleSoft Sub Program #: |
| Select All Get the results Excel Clear All Back to Menu | |

Drawdown Screen

Details on drawdowns of every grant can be found here.

| System # | Program Name | Requested Amount | Grant # | CFDA # | Fund Month | Fiscal Year | Status | Pay Date | Paid |
|------------------------------|---|------------------|---------|--------|------------|-------------|--------|------------|------|
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$2,133,527.80 | 39 | 84.027 | October | 2023 | Closed | 12/22/2022 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$2,148,617.78 | 39 | 84.027 | November | 2023 | Closed | 01/26/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$2,267,539.16 | 39 | 84.027 | December | 2023 | Closed | 03/02/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$1,506,835.46 | 39 | 84.027 | January | 2023 | Closed | 03/30/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$1,952,485.06 | 39 | 84.027 | February | 2023 | Closed | 04/27/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$2,160,783.46 | 39 | 84.027 | March | 2023 | Closed | 05/18/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$2,038,782.59 | 39 | 84.027 | April | 2023 | Closed | 06/15/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$1,800,780.21 | 39 | 84.027 | May | 2023 | Closed | 08/31/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$3,233,186.86 | 39 | 84.027 | June | 2023 | Closed | 09/28/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$134,889.39 | 39 | 84.027 | July | 2023 | Closed | 10/12/2023 | Yes |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$2,246,537.23 | 39 | 84.027 | August | 2023 | Closed | 11/30/2023 | No |
| Total Amount for Grantno:39: | | \$21,623,965.00 | | | | | | | |

Refunds

Refunds

- There are various reasons for refunds. A couple of examples are below.
 - Funds were drawn in error.
 - An expense was deemed ineligible to the grant.
- A Refund Submission Form for Federal Grants is in draft stages. This form will be completed by Federal Programs and will be sent to Grants Accounting and the LEA. This form will help Grants Accounting know how to apply the funds.
- Please send grant refunds to the address below.

Send Refunds to the following address

Georgia Department of Education
Grants Accounting
205 Jesse Hill Jr. Dr. SE
1562 Twin Towers East
Atlanta, GA 30334

**Note final
expenditures
and
carryover**



Completion Reports



**Please scan the QR
code to answer the
polling question.**




Completion Reports

- A completion report is where grant recipients report expenses incurred during the grant period in comparison to their approved budget.
- The Finance and Federal Programs staff at the LEA should work together to ensure the completion reports are accurate and submitted in a timely manner in accordance with the LEA's internal controls.
- Below is a link the Federal Programs Handbook.
[Federal Programs Handbook \(gadoe.org\)](https://gadoe.org/federal-programs-handbook)

Completion Reports

REMINDER: Federal Fund balances need to be \$0 at fiscal year end. *Do not forget to record a receivable for unreimbursed expense recorded to the grant.*

 Grants Application

Grants Details:

| | | | |
|-------------------|---|-----------------|---|
| System ID: | <input type="text" value=""/> | Fiscal Year: | <input type="text" value="2023"/> |
| Grant Name: | <input type="text" value="IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) - 39"/> | Version No: | <input type="text" value="Original"/> |
| Grant Start Date: | <input type="text" value="07/01/2022"/> | Grant End Date: | <input type="text" value="09/30/2023"/> |
| LUA Fund Code: | <input type="text" value="404"/> | Status: | <input type="text" value="Closed"/> |

Completion Report

[Search](#) [Grant Expenditures](#) [Sub-Grant Expenditures](#) [Contact Info](#) [Audit Trail](#) [Variance](#)

[ReOpen](#) | [Print](#)

Expenditure Details:

| Transfer In | Approved Grant | Funds Received / Requested | 7/1/2022-6/30/2023 Expenditures | 7/1/2023-9/30/2023 Expenditures | Total Expenditures | Received Amount (Cash Shortage) | Variance |
|-------------|----------------|----------------------------|---------------------------------|---------------------------------|--------------------|---------------------------------|----------|
| \$0.00 | \$1,443,257.00 | \$360,000.00 | \$827,033.59 | \$0.00 | \$827,033.59 | (\$467,033.59) | 57.30% |

Grant Budget

| Function | Object | Amount Budgeted | 7/1/2022-6/30/2023 Expenditures | 7/1/2023-9/30/2023 Expenditures |
|-------------------------------|-------------------------------|-----------------|---------------------------------|---------------------------------|
| <input type="text" value=""/> | <input type="text" value=""/> | 0 | 0 | |

[Add](#) [Cancel](#)

Record expenses incurred in the correct time period. Salaries and Benefit accruals should be included in the column ending 6/30.

Any expenses incurred during the period of liquidations needs to be recorded in the column ending 9/30.

Completion Reports

- Completion reports use the last approved budget in the Consolidated Application.
- If the completion report does not show the last approved budget, a help desk ticket will need to be submitted.
- Do not submit completion reports until all requested funds have been paid.
- If the deadline is approaching, consider doing any remaining draws with the completion report.
- Completion reports are due 30 days after the end of the grant period.
- The grant period can be found on the List of Grants Approved.
- The program manager must approve reopening completion report after deadline.
- Completion reports are used to allocate carryover.

Carryover

Carryover

- Most federal formula grants are awarded based on a 15-month grant period with carryover for the remaining 12 months of the 27-month grant cycle.
- Grants accounting will begin calculating and loading carryover after the completion report deadline.
- Carryover will periodically be calculated and loaded for the districts that did not submit completion reports on time.
- Carryover will not be calculated for individual LEAs, as they submit their completion reports.
- In the current system, a district's budget status needs to be new, approved or revision requested for Grants Accounting to load carryover.



How Do I Find?

- Grant Award Notices
- Program Codes, Function, and Objects
- Amount Drawn Down
- Guide for managing the grant

Grant Award Notices

Consolidated Application Grant Award Notification

Access Attachments from Program Status Screen

Program Status
District Name : Cobb County
Fiscal Year : 2024

Programs | Planning | Prayer Certification | **Attachments** | Audit Trail

Exceptional Students

[Program](#)

[GNET State Grant](#)

[GNETS Federal VIB Special Project](#)

[IDEA 611 - SPECIAL ED FLOWTHROUGH \(CFDA # 84.027\)](#)

[IDEA 619 - SPECIAL ED-AGES 3-5 \(CFDA # 84.173\)](#)

[PreSchool Disability Services](#)

[Spec Ed - Parent Mentor](#)

Consolidated Application

Attachments
District Name : Appling County
Fiscal Year : 2022

Programs | **Planning** | Prayer Certification | **Attachments** | Audit Trail | GEPA

Group : Grant Award Notices ▼

Description :

Upload File :

Choose File

 No file chosen

Upload

| Item# | Uploaded File |
|-------|---|
| 1 | FY22 Title IV A GANS - Appling County Schools.pdf |
| 2 | Appling County Title I, Part A FY22 GAN.pdf |
| 3 | Title IIA FY22 GAN_601_APPLING.pdf |
| 4 | FY22 IDEA 611 Flowthrough GAN Appling.pdf |
| 5 | FY22 IDEA 611 AMERICAN RESCUE PLAN ACT (ARP) GAN Appling.pdf |
| 6 | FY22 Grant Award Notice Title I C - Appling County Schools.pdf |
| 7 | FY 22 REAP Grant Award Notice - Appling County Schools.pdf |
| 8 | FY22 Georgia Parent Mentor GAN (CM) Appling.pdf |
| 9 | Appling County Title III, Part A FY22 GAN.pdf |
| 10 | FY22 IDEA 619 American Rescue Plan Act (ARP) - GAN Appling.pdf |
| 11 | FY22 IDEA 619 Preschool Grant - GAN Appling.pdf |
| 12 | Appling County Schools - GAN ARP HCY II FY 22.pdf |
| 13 | FY 22 Grant Award Notice - ARP HCY I - Appling County Schools.pdf |

Program, Function, and Object Codes

Program Codes

Program codes can be verified by running the List of Grants approved in GAORS.

List of Grants Approved

Please Check the fields to be displayed and enter the criteria

| | |
|--|-----|
| <input type="checkbox"/> System : | |
| <input type="checkbox"/> System Name: | |
| <input type="checkbox"/> Grant #: | |
| <input type="checkbox"/> Program Name: | |
| <input type="checkbox"/> Approved Budget: | |
| <input type="checkbox"/> Previous Received: | |
| <input type="checkbox"/> Object Class: | |
| <input type="checkbox"/> Fund Code: | |
| <input type="checkbox"/> Project #: | |
| <input type="checkbox"/> Fiscal Year: | |
| <input type="checkbox"/> CFDA #: | |
| <input type="checkbox"/> FOGA #: | |
| <input type="checkbox"/> Status: | All |
| <input type="checkbox"/> Start Date: | |
| <input type="checkbox"/> End Date: | |
| <input type="checkbox"/> GIFS Status: | |
| <input type="checkbox"/> LUA Program: | |
| <input type="checkbox"/> LUA Fund: | |
| <input type="checkbox"/> PeopleSoft Program #: | |
| <input type="checkbox"/> PeopleSoft Sub Program #: | |

Select All Get the results Excel Clear All [Back to Menu](#)

| System | Program Description | Approved Budg | Previous Receive | Object | Project | Fiscal Y | Grant # | Start Date | End Date | LUA Pro | LUA Fur | System | Name |
|--------|---|-----------------|------------------|--------|---------|----------|---------|------------|-----------|---------|---------|--------|------|
| 633 | GNETS FEDERAL VIB SPECIAL PROJECT (CFDA # 84.027) | \$400,423.00 | \$350,226.46 | 555 | 202 | 2023 | 184 | 7/1/2022 | 9/30/2023 | 2616 | 532 | | |
| 633 | GNETS STATE GRANT | \$2,656,596.00 | \$2,656,596.00 | 315 | 110 | 2023 | 517 | 7/1/2022 | 6/30/2023 | 7020 | 532 | | |
| 633 | High Cost Fund Pool (CFDA # 84.027) | \$289,536.00 | \$289,536.00 | 553 | 200 | 2023 | 625 | 7/1/2022 | 9/30/2023 | 1831 | 404 | | |
| 633 | IDEA 611 - SPECIAL ED FLOWTHROUGH (CFDA # 84.027) | \$21,623,965.00 | \$19,377,427.77 | 553 | 200 | 2023 | 39 | 7/1/2022 | 9/30/2023 | 2824 | 404 | | |
| 633 | IDEA - Capacity Building Grant (CFDA # 84.027) | \$75,000.00 | \$75,000.00 | 553 | 100 | 2023 | 712 | 5/27/2023 | 9/30/2023 | 2836 | 404 | | |
| 633 | IDEA 619 - SPECIAL ED-AGES 3-5 (CFDA # 84.173) | \$641,638.00 | \$525,241.18 | 553 | 100 | 2023 | 37 | 7/1/2022 | 9/30/2023 | 2820 | 404 | | |
| 633 | IDEA ARP 611 (CFDA #84.027X) | \$341,479.00 | \$341,479.00 | 553 | 200 | 2023 | 790 | 7/1/2022 | 9/30/2023 | 2838 | 404 | | |
| 633 | IDEA ARP 619 (CFDA #84.173X) | \$58,491.00 | \$58,491.00 | 553 | 100 | 2023 | 791 | 7/1/2022 | 9/30/2023 | 2839 | 404 | | |
| 633 | PRESCHOOL DISABILITY SERVICES/PRE-SCHOOL HANDICAPPED STATE | \$3,863,904.00 | \$3,863,904.00 | 315 | 100 | 2023 | 345 | 7/1/2022 | 6/30/2023 | 2620 | 100 | | |
| 633 | SPECIAL EDUCATION - PARENT MENTOR (CFDA # 84.027) | \$36,800.00 | \$35,690.61 | 561 | 202 | 2023 | 734 | 7/1/2022 | 9/30/2023 | 2831 | 404 | | |
| 633 | TUITION FOR MULTIPLE DISABILITIES/RESIDENTIAL AND REINTEGRA | \$752,565.00 | \$735,714.50 | 315 | 101 | 2023 | 337 | 7/1/2022 | 6/30/2023 | 2310 | 100 | | |

Program, Function, and Object Codes

Program codes can also be found on Financial Review's website.

1. Go to www.gadoe.org.
2. Click on Finance & Operations on the green bar at the top of the page.
3. Click on Financial Review on the left side under Budget & Finance.
4. The link to the chart of accounts is the first item under Budget and Financial Reporting Data.

The screenshot shows the GaDOE website with the following elements:

- Header:** GaDOE logo, social media icons, and the text "Richard Woods, Georgia's School Superintendent".
- Navigation Bar:** Offices & Divisions, Programs & Initiatives, Data & Reporting, Learning & Curriculum, State Board & Policy, Finance & Operations, Contact.
- Breadcrumb:** Home → Finance and Business Operations → Financial Review → Chart of Accounts.
- Chart of Accounts Section:**
 - Search Bar:** "Chart Of Accounts - Search" with tabs for Search, Classification, and Relationship.
 - Form:** Fields for "Code" (with example "0111"), "Classification" (dropdown menu set to "Program"), and "Name". A "Search" button is present.
 - Table:** A table with columns: Classification Name, Sub Classification Name, Code, Name, Description, and Active. It lists various programs under "Contra Programs".
 - Export:** An "Export to" button.

| Classification Name | Sub Classification Name | Code | Name | Description | Active |
|---------------------|-------------------------|------|---|-------------|--------|
| Program | Contra Programs | 4010 | LOCAL FAIR SHARE (CURRENT YEAR) | | Yes |
| Program | Contra Programs | 4030 | LOCAL FAIR SHARE (ADJUSTMENTS FOR AUDIT EXCEPTIONS) | | Yes |
| Program | Contra Programs | 4080 | Austerity Reduction | | Yes |
| Program | Contra Programs | 4081 | 3 Day Furlough - Austerity Reduction | | Yes |
| Program | Contra Programs | 4082 | State Health Pre-Fund Amount | | Yes |
| Program | Contra Programs | 4083 | Tax Collection Fee | | Yes |
| Program | Contra Programs | 4090 | Charter Commission Local Revenue | | Yes |



Next Steps

Next Steps

- **Prepare for success**

- ✓ Understand each grant's intent and purpose and other terms and conditions
- ✓ Budget for allowable expenditures

- **Look at reports and resources**

- ✓ Establish a set calendar date to review expenditures with key personnel (actual to budget)
- ✓ Review drawdown percentages in ConAp
- ✓ Request drawdown reports

- **Analyze and account for expenditures**

- ✓ Review actual expenditures to actual drawdowns
- ✓ Are there any concerns? Are drawdowns being done timely and at the recommended percentages?
- ✓ Complete projections

- **Note final expenditures and carryover**

- ✓ Complete year end review of expenditures and grant drawdowns.
- ✓ Review completion reports prior to submission.
- ✓ Know your carryover

Contact Us *We're Here to Help!*

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Questions

