



Governor Guinn Millennium Scholarship (GGMS)

Key Date Calendar

Last revised 10/17/2025

June

Middle of Month – Treasurer’s Office declares data “official” for the spring term. Institutions may begin packaging continuing students who are eligible and enrolled for the upcoming award year.

Middle of Month – Treasurer’s Office sends notice to students that their eligibility has been updated.

Middle of Month – NSHE to provide Treasurer’s Office with institutions’ fall semester timeline.

June 30 – Nevada school districts, private and charter schools send data for graduating class to Treasurer’s Office.

July

July 10 - Treasurer’s Office begins sending award packets to newly eligible students (except Washoe County School District). Students begin completing online acknowledgement process.

July 10 – Washoe County School District sends data for graduating class to Treasurer’s Office.

July 24 - Treasurer’s Office continues sending award packets to newly eligible students (Washoe County School District). WCSD students begin completing online acknowledgement process.

July 31 – SCS/institutions stop sending spring data to Treasurer’s Office.

End of Month – Treasurer’s GGMS Office sends low remaining balance letters to students.

August

Beginning of Month – Treasurer’s Office completes sending award packets to newly eligible students and notifies NSHE Director of Student Affairs, who then updates campuses. Students continue completing online acknowledgement process.

Beginning of Month – Treasurer’s GGMS Office uploads prior-spring term reconciliation files to institution folders on SharePoint.

Beginning to Middle of Month – Treasurer’s Office provides list of newly eligible scholars to the Director of Student Affairs. Board of Regents designee (Chancellor) provides Certification of Eligible Millennium Scholars memo to Treasurer’s Office.

Middle of Month – NSHE Institutions complete spring term reconciliation.

Middle of Month– NSHE submits spring recon funding request to Treasurer’s GGMS Office.

Middle to End of Month – NSHE Institutions begin disbursing funds to recipients for the fall term.

September

Beginning of Month – Institutions may begin packaging and disbursing summer reimbursements.

Middle to End of Month – NSHE Office of Academic and Student Affairs will request initial funding levels for summer and fall term from the NSHE institutions. The request is processed by the State Treasurer’s GGMS Office and payment is made to NSHE within 5 days of submission.

September 30 – Institutions must complete packaging and disbursing the bulk of summer reimbursements by this date. Updates to individual student records may occur after this date, but the intent is for institutions to complete summer reimbursement for all eligible students of which they are aware prior to the first day to send summer data to the Treasurer’s GGMS Office.

October

October 1 – SCS/institutions begin sending summer end-of-term data to Treasurer’s GGMS Office. If the date falls on a Saturday, send data Friday. If the date falls on a Sunday, send data Monday.

Beginning of Month – NSHE sends initial funding request for summer and fall term to Treasurer’s Office. Treasurer’s Office verifies and payment made to NSHE within 5 days.

Middle of Month – Treasurer’s Office declares data are “official” for the summer term. Institutions may package continuing students who regained eligibility in summer and are enrolled for the fall semester.

November

November 30 – SCS/institutions stop sending summer data to Treasurer’s Office.

December

Beginning of Month – Treasurer’s GGMS Office provides annual reconciliation files for prior scholarship year to institution folders on SharePoint.

Beginning of Month – Treasurer’s GGMS Office uploads prior-summer term reconciliation files to institution folders on SharePoint. *(Note: the summer recon funding request occurs in May along with the fall recon funding request. Updated summer recon files will be provided along with the fall files in May.)*

Middle of Month – NSHE to provide Treasurer’s Office with institutions’ spring semester timeline.

December 29 – SCS/institutions begin sending fall end-of-term data to Treasurer’s GGMS Office. If the date falls on a Saturday, send data Friday. If the date falls on a Sunday, send data Monday.

January

Second Week of Month – Treasurer’s Office declares data are “official” for the fall term. Institutions may begin packaging continuing students who are eligible and enrolled for the spring semester.

Middle of Month – Treasurer’s Office sends notice to students that their eligibility has been updated.

Middle of Month – Treasurer’s Office sends scholarship expiration and low remaining balance notifications to students.

Middle of Month – NSHE Institutions complete annual reconciliation.

January 31 – Prior Millennium Fiscal Year closes. No further adjustments to funding levels can be made after this date.

End of Month – Treasurer’s GGMS Office sends “\$2000 or less” student letters.

February

Beginning to Middle of Month – NSHE Office of Academic and Student Affairs requests any necessary funding adjustment from or provides any necessary payment to Treasurer’s Office based on annual reconciliation.

Middle to End of Month – NSHE Office of Academic and Student Affairs requests initial funding levels for spring term from NSHE institutions. The request is processed by the State Treasurer’s GGMS Office and payment is made to NSHE within 5 days of submission.

March

Beginning of Month – NSHE sends initial funding request for spring term to Treasurer’s Office. Treasurer’s Office verifies and payment made to NSHE within 5 days.

April

April 30 – SCS/institutions stop sending fall data to Treasurer’s Office.

May

Beginning of Month – Treasurer’s GGMS Office uploads prior-summer and prior-fall terms reconciliation files to institution folders on SharePoint.

May 15 – NSHE Institutions complete summer and fall term reconciliation.

May 16 – NSHE submits summer and fall recon funding request to Treasurer’s GGMS Office.

May 29 – SCS/institutions begin sending spring end-of-term data to Treasurer’s Office. If the date falls on a Saturday, send data Friday. If the date falls on a Sunday, send data Monday.

Note: *The GGMS Fiscal Year runs summer, fall, spring.*