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DEPARTMENT OF EDUCATION
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South Dakota Department of Education
Welcome to the Grants Management System

ANNOUNCEMENTS

This is TEST!!
This copy is from 6-17-2020.

Log-in - Enter you Username/Email and Password.

LOGON

Username/Email

Password   Forgot Password

LOGON

Public Access

INFORMATION

Allowable Costs for IDEA

Use of Funds Overview for the ESSA Consolidated Application Programs

TRAINING

No notifications found.

UPCOMING

August 2020

No events found.

NOTICE OF FUNDING AVAILABILITY

No notifications found.

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Menu List

Click on GMS Access/Select to access your application.

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

GMS Access / Select
  LEA Central Data
  Funded Applications
  Non-Funded Data Collections

If the form you need is not listed, contact your Security Coordinator :

Your email address is: michelle.willrodt@k12.sd.us
If this is not correct, please contact your Security Coordinator to provide correct address.

TEST user ID: Michelle Willrodt ()

For additional information please contact the South Dakota Department of Education
Contact Us

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Click to Return to Menu List / Sign O

GMS Access Select

009 Action for the Betterment of the Community

Click for Instructions

Select Fiscal Year: 2021 ▾

Click to view Funding Summary

▶ **Created**

Central Data

	Application Name	Revision	Status	Date	Actions		
	Central Data Collection	Original Application ▾	Final Approved	5/30/2020	Open	Amend	Delete Application

Consolidated Plan

There currently aren't any Consolidated Plan applications created.

Formula Grant

There currently aren't any Formula Grant applications created.

Click on black chevron to access your 21st CCLC Application.

Discretionary Grant

There currently aren't any Discretionary Grant applications created.

Click on Payments to access your Closeout Report.

Competitive Grant

There currently aren't any Competitive Grant applications created.

Maintenance of Effort

There currently aren't any Maintenance of Effort applications created.

Continuation Grant

	Application Name	Revision	Status	Date	Actions			
▶	Title IVB - 21st Century Continuation Grants							
	Sturgis Area After School Program ABC 2019	Original Application ▾	Submitted For Review	5/30/2020	Open	Amend	Payments	Review Summary	Delete Application

Non Funded

Payment Summary

<div align="right">Click for Instructions</div>

<div align="center">Vendor 12014680 00</div>

<div align="center">View Reimbursement Requests/Expenditure Reports</div>

<div align="center">**Payment Summary as of 8/11/2020**</div>

	TitleIVB-21stCenturyCont
Current Grant Year Allocation	$150,000
(+/-) Adjustments	$0
(+/-) Consortiums	$0
(+/-) Transfers	$0
Total Funds Available	$150,000
Approved Budget --Amendment 1	$150,000
Anticipated Payments	
Auto-Scheduled	$0
Reimbursements	$150,000
Total	$150,000
Pending Payments	
Auto-Scheduled	$0
Approved Reimbursements	$0
Total	$0
Completed Payments	
Auto-Scheduled	$0
Reimbursements	$141,844
Total	$141,844
Remaining Budget	
Auto-Scheduled	$0
Reimbursements	$8,156
Total	$8,156
Final PER Status	

Click on View Reimbursement Requests/Expenditure Reports.

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Applicant: 46-009 Action for the Betterment of the Community

Application: 2019-2020 21st Century Continuation - A0-Sturgis Area After School Program - ABC-2019

Grant Period 7/1/2019 - 6/30/2020

Reimbursement Request/Expenditure Report Menu

Click for Instructions

Program [TitleIVB-21stCenturyCont ▾]   2019-20

Reimbursement Requests:

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

[Open Request] [Create New Request] [Delete Request] [Review Summary]

Select	Reimbursement Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
☐	Reimbursement Request 12	5/8/2020	5/8/2020	5/11/2020	Paid	5/15/2020
☐	Reimbursement Request 11	4/15/2020	4/15/2020	5/11/2020	Paid	5/15/2020
☐	Reimbursement Request 10	3/22/2020	3/22/2020	4/14/2020	Paid	4/17/2020
☐	Reimbursement Request 9	3/1/2020	3/1/2020	3/11/2020	Paid	3/13/2020
☐	Reimbursement Request 8	1/26/2020	1/26/2020	2/11/2020	Paid	2/14/2020
☐	Reimbursement Request 7	1/1/2020	1/1/2020	1/13/2020	Paid	1/17/2020
☐	Reimbursement Request 6	1/1/2020	1/1/2020	1/13/2020	Paid	1/17/2020
☐	Reimbursement Request 5	12/4/2019	12/4/2019	12/11/2019	Paid	12/13/2019
☐	Reimbursement Request 4	11/22/2019	11/22/2019	12/11/2019	Paid	12/13/2019
☐	Reimbursement Request 3	11/22/2019	11/22/2019	12/11/2019	Paid	12/13/2019
☐	Reimbursement Request 2	9/23/2019	9/23/2019	10/11/2019	Paid	10/18/2019
☐	Reimbursement Request 1	8/26/2019	8/26/2019	9/11/2019	Paid	9/13/2019

Click on Create Closeout Report.

Expenditure Reports:

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

[Open Closeout Report] [Create Closeout Report] [Delete Closeout Report] [Review Summary]

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date

Activity Code	Object Code	Expenditure Description	Final Approved Budget	SDDOE Payments		Expenditure Amount	Delete Row
2210 ▼	300 ▼	Improvement of Instruction Services / Purchased Services	$28,797	$30,251		30251	☐
2210 ▼	330 ▼	Improvement of Instruction Services / Travel	$3,976	$3,342		3342	☐
2210 ▼	400 ▼	Improvement of Instruction Services / Supplies and Materials	$5,085	$5,593		5593	☐
3500 ▼	100 ▼	Custody & Care of Children Services / Salaries	$99,708	$93,099		93099	☐
3500 ▼	200 ▼	Custody & Care of Children Services / Benefits	$12,434	$9,559		9559	☐
		Sub-Totals:	$150,000	$141,844	$0	$141,844	
		Indirect Costs Approved Rate 0 % Derived Rate 0.0000%	$0	$0	$0	0	
		Totals:	$150,000	$141,844	$0	$141,844	

After you pick the Expenditure Period End Date Click the "Calculate Totals" button.

[Calculate Totals]

Expenditure Period End Date [▼]

All obligations for expenditures must be incurred during the project period and must be liquidated no later than 90 days after the end of the project period, unless you obtain an extension in writing from the SD DOE.

Pick the Expenditure Period End Date of 09/30/20XX from the drop down.

Enter the final expenditure amounts, or leave unchanged if no revisions are required. You can use the closeout report for you final claim. If you have a Reimbursement Request that is submitted but not paid, you have to wait until it is paid to submit your Closeout Report.

RECAP — Amount

Grant Award (Allocation)	$150,000
Approved Budget	$150,000
Amount Paid To Date	$141,844
Expenses To Date	$141,844
Balance Due LEA	$0
Funds on Hand	$0

Amount Paid to Date by Fund Source

TitleIVB-21stCenturyCont	$141,844
Total	$141,844

Final Expenditure ☑

Optional - Please upload supporting information files. Allowable file types are Microsoft Word (.doc / .docx) and Adobe PDF. Files must be less than 10MB (10,000 KB) in size and the file name should not include special characters (i.e., #, $, %, etc). Attempting to upload a file that does not comply with these restrictions will result in errors and loss of unsaved data.

[Upload] [Choose File] No file chosen

Upload supporting documentation. This is optional unless you have been notified by the SDDOE that this is a requirement.

Uploaded Files:

The upload folder is empty. Please upload a file if required by the system to submit or if you have been notified by SDDOE that this is required.

[Delete Selected Files]

Read the certification statement above the "Submit to SDDOE" button Click the "Submit to SDDOE" button after you have reviewed the accuracy of the report and are ready to submit.

Click the Save Page

By submitting this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

[Save Page] [Submit to SDDOE]