south dakota
DEPARTMENT OF EDUCATION
Learning. Leadership. Service.

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.

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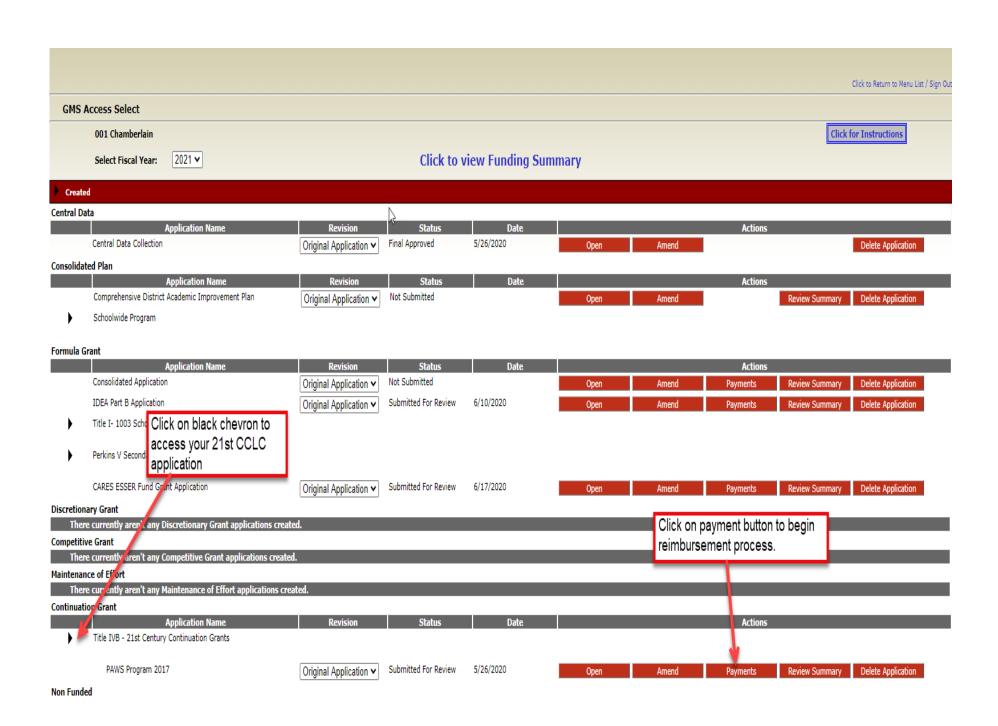
Your email address is: michelle.willrodt@k12.sd.us
If this is not correct, please contact your Security Coordinator to provide correct address.

TEST user ID: Michelle Willrodt ()

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

GMS Access Select

001 Chamberlain

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	5/26/2020	Open	Amend	Delete Application

Consolidated Plan

Application Name	Revision	Status	Date	Actions			
Comprehensive District Academic Improvement Plan	Original Application	Not Submitted		Open	Amend	Review Summary	Delete Application
▶ Schoolwide Program							

Formula Grant

Application Name	Revision	Status	Date	Actions				
Consolidated Application	Original Application	Not Submitted		Open	Amend	Payments	Review Summary	Delete Application
IDEA Part B Application	Original Application	Submitted For Review	6/10/2020	Open	Amend	Payments	Review Summary	Delete Application
▶ Title I- 1003 Scho								
▶ Perkins V Second								
CARES ESSER Fund Grant Application	Original Application	Submitted For Review	6/17/2020	Open	Amend	Payments	Review Summary	Delete Application

Click on black chevron to access your 21st CCLC application

Discretionary Grant

There currently aren't any Discretionary Grant applications created.

Competitive Grant

There currently aren't any Competitive Grant applications created.

Click on payment button to begin reimbursement process.

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							
PAWS Program 2017	Original Application	Submitted For Review	5/26/2020	Open	Amend	Payments	Review Summary	Delete Application

Non Funded

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Applicant: 07-001 Chamberlain

Application: 2019-2020 21st Century Continuation - A0-PAWS Program-2017

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

Printer-Friendly
Click to Return to GMS Access/Select Page
Click to Return to Menu List / Sign Out

Payment Summary

Click for Instructions

Vendor 12055354 01

View Reimbursement Requests/Expenditure Reports

Payment Summary as of 8/10/2020

	TitleIVB-21stCenturyCont
Current Grant Year Allocation	$149,999
(+/-) Adjustments	$4,482
(+/-) Consortiums	$0
(+/-) Transfers	$0
Total Funds Available	$154,481
Approved Budget --Amendment 1	$154,474
Anticipated Payments	
Auto-Scheduled	$0
Reimbursements	$154,474
Total	$154,474
Pending Payments	
Auto-Scheduled	$0
Approved Reimbursements	$11,040
Total	$11,040
Completed Payments	
Auto-Scheduled	$0
Reimbursements	$138,043
Total	$138,043

To get to the Reimbursement Request page click on the view Reimbursement Request/Expenditure Report button.

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Applicant: 07-001 Chamberlain

Application: 2019-2020 21st Century Continuation - A0-PAWS Program-2017

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

Click on Create New Request.

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 10	6/3/2020	6/3/2020	6/11/2020	Approved	
☐	Reimbursement Request 9	5/8/2020	5/8/2020	5/11/2020	Paid	5/15/2020
☐	Reimbursement Request 8	4/7/2020	4/7/2020	4/14/2020	Paid	4/17/2020
☐	Reimbursement Request 7	3/5/2020	3/5/2020	3/11/2020	Paid	3/13/2020
☐	Reimbursement Request 6	2/7/2020	2/7/2020	2/11/2020	Paid	2/14/2020
☐	Reimbursement Request 5	1/8/2020	1/8/2020	1/13/2020	Paid	1/17/2020
☐	Reimbursement Request 4	12/9/2019	12/9/2019	12/11/2019	Paid	12/13/2019
☐	Reimbursement Request 3	11/7/2019	11/7/2019	11/12/2019	Paid	11/15/2019
☐	Reimbursement Request 2	10/8/2019	10/8/2019	10/11/2019	Paid	10/18/2019
☐	Reimbursement Request 1	9/9/2019	9/9/2019	9/11/2019	Paid	9/13/2019

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	Site	Final Approved Budget	Previously Requested	Expenditure Amount	Delete Row
⌄	⌄	⌄			0	☐
⌄	⌄	⌄			0	☐
⌄	⌄	⌄			0	☐
⌄	⌄	⌄			0	☐
⌄	⌄	⌄			0	☐
				Sub-Total		$0
	Indirect Cost Approved Rate 1.4600 % Derived Rate 0.0000%		$0	$0	0	
				Total		$0

Select your Activity Code, Object Code, and Expenditure Amount

Calculate Totals

Indicate the date range of the expenditures

Payment Tracking Number   07-0012008001

Expenditures from [   ] to [   ]   Enter as MM/DD/YYYY

Your SAM Expiration Date and DUNS Number will pre-populate from Central Data

At the outset of the 2020 year, your LEA provided the following information:

DUNS #   100071877

SAM Expiration Date   12/3/2020   Click here to access SAM for Expiration Date Information

Note: SDDOE is **prohibited** from making payments to LEAs whose SAM Expiration Date has passed. If your date has passed, you will need to finalize a new SAM date and enter it in the Central Data Collection. Enter the new SAM Expiration date above to continue processing this request.

RECAP	Amount		Amount Paid to Date by Fund Source	
Grant Award (Allocation)	$154,481			
Approved Budget	$154,474		TitleIVB-21stCenturyCont	$138,043
Amount Paid To Date	$138,043			
Expenses To Date	$0		Total	$138,043
Balance Due LEA	$0			
Funds on Hand	$138,043			

Upload your expenditure report here.

Attach supporting documentation   [Choose File] [No file chosen]   After selecting document, click 'Save Page' to upload the document.
(Summary and Detailed Expenditure Reports.)

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.

Once you have filled out the page, first click Save Page then click Certify/Submit.

[Save Page]   [Certify/Submit]