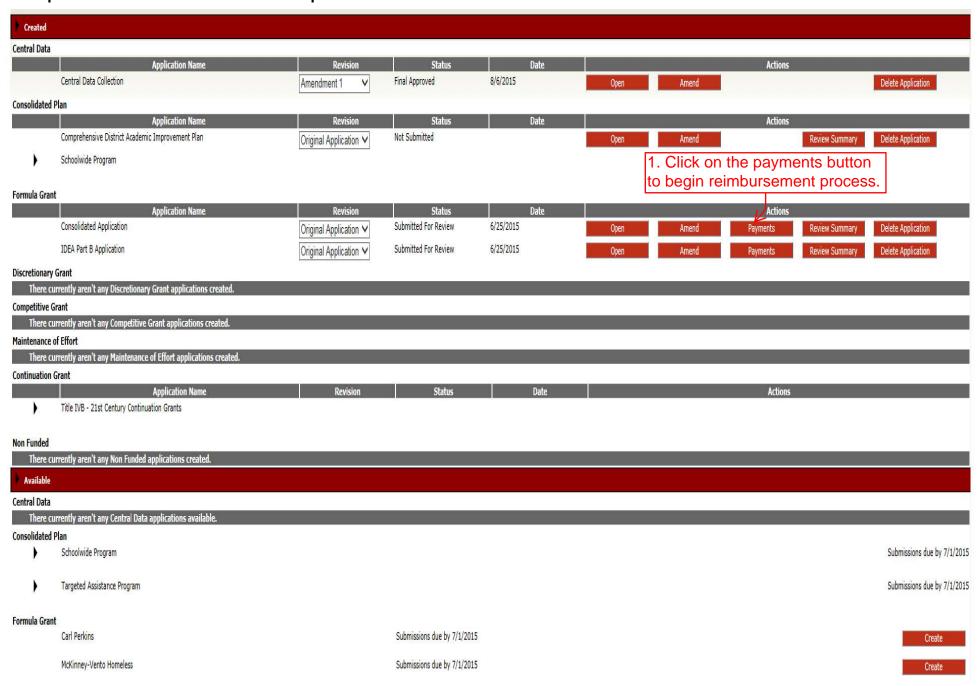
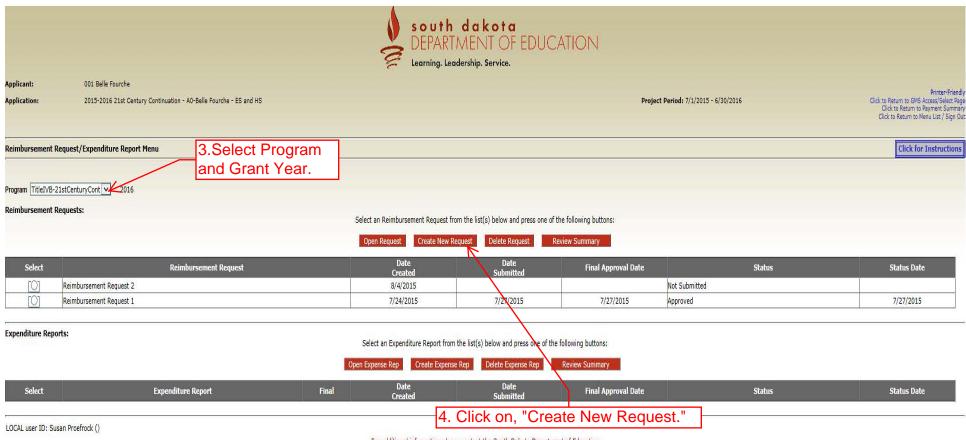
Step 1- Reimbursement Requests



Step 2- Reimbursement Requests



Step 3 & 4- Reimbursement Requests



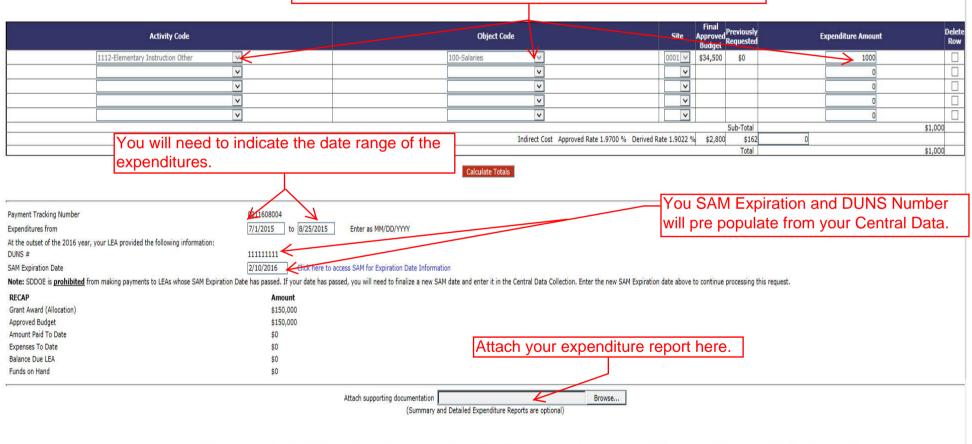
For additional information please contact the South Dakota Department of Education

Contact Us

Step 5- Reimbursement Requests

Code	Activity Description	100 - Salaries	200 - Benefits	300 - Purchased Services	330 - Travel	400 - Supplies and Materials	470 - Equipment - Non capitalized	500 - Equipment - Capitalized	TOTAL
1112	Elementary Instruction Other	34,500	11,100	Scritcos		4,450	non capitalizad	Copronicos	50,050
1132	High School Instruction Other	34,500	5,100			4,450			44,050
2210	Improvement of Instruction Services			4,000					4,000
2400	Program Administration	35,000	5,100						40,100
2550	Student Transportation Services				4,000				4,000
2623	Evaluation Services	5,000			*				5,000
Total Direct Costs		109,000	21,300	4,000	4,000	8,900			147,200
Approved Indirect Cost X 1.9700 %			-		- "	-		-	2,800
Total Budget									150,000

Select your Activity Code, Object Code, and Expenditure Amount.



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.

