## The upload section is located at the bottom of the reimbursement request.

## Instructions for uploading supporting documentation for reimbursement requests on Grants Management System

- 1. Choose File to be uploaded.
- 2. After selecting document click "Save Page" to upload the document.
- 3. If loading multiple documents, repeat steps 1 and 2.
- 4. After you have reviewed the accuracy of the Reimburse Request and uploaded your supporting documentation click on the Certify/Submit button.

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Payment Tracking Number	57-0012006006			
Expenditures from	05/01/2020 to 5/30/2020	Enter as MM/DD/YYYY		
At the outset of the 2020 year, your LEA provided the follow	ing information:			
DUNS #	193066347			
SAM Expiration Date	06/30/2020 Click here to access	06/30/2020 Click here to access SAM for Expiration Date Information		
Current registrants in SAM with active registrations ex the Reimbursement Request.	xpiring before May 16, 2020 will be afforded a	one-time extension of 60 days. If the district's SAM	1 expired before May 16, 2020, you may add 60 days to	your SAM expiration date when completing
Note: SDDOE is prohibited from making payments to LEAs request.	whose SAM Expiration Date has passed. If your da	ite has passed, you will need to finalize a new SAM date a	and enter it in the Central Data Collection. Enter the new SAM	Expiration date above to continue processing this
RECAP	Amount	Amount Paid to Date by Fun	Amount Paid to Date by Fund Source	
Grant Award (Allocation)	\$69,412			
Approved Budget	\$59,341	TitleI	\$24,350	
Amount Paid To Date	\$24,350	Tabal	\$24,350	
Expenses To Date	\$0	Iotai		
Balance Due LEA	\$0			
Funds on Hand	\$24,350			
1. Choose document to be uploaded	Attach supporting documentation Choose F	ile No file chosen After selecting docume (Summary and Detailed Expenditure Reports are optiona	ant, click 'Save Page' to upload the document. l.)	
By submitting this report, I cer in the terms and conditions o	tify to the best of my knowledge and belief that the f the Federal award. I am aware that any false, ficti	e report is true, complete, and accurate, and the expendit itious, or fraudulent information, or the omission of any <u>r</u>	ures, disbursements and cash receipts are for the purposes a naterial fact, may subject me to criminal, civil or administrativ	nd objectives set forth e penalties for fraud,
2. After selecting document click "	Save	false statements, false claims or otherwise.	4. After you have reviewed the accuracy of t	he Reimbursement Request and
Dessilite unlead the desument			unloaded your supporting documentation of	ick on the "Certify/Submit" Button
Page to upload the document.		Save Page Certify/Submit	aploaded your supporting documentation of	ick on the certify Jubinit Button.