

# Workforce Education Grant

<http://doe.sd.gov/octe/WEG.aspx>

## FINANCIAL CODING

Fund -- as appropriate based on district application **10 or 21**

Revenue Account - **3129** (Other Restricted State Grant)

Best practice --- **district should assign an operational unit code** to this grant

Expenditure Coding --- *example for instructional equipment* --- **21, 1131,XXX, 549 or 479**

This grant has a **one to one matching component** --- a district may only request reimbursement = local contribution.

Claims based on expenditure reimbursement and one claim must be made in FY2017 by June 2, 2017.

See website for more information on matching requirement and where to send claims for reimbursement.

Invoice submitted for each claim must include vendor invoices and also include the below attestation statement...

"By signing 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 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."

This is a 18 month program (start and end dates specified in each district contract).