



South Central Coast Regional Consortium
K12 Strong Workforce Program
Certification of Grant Expenditures

Pathway Name:

NOVA Project ID #:

Lead Local Educational Agency (Grant Recipient):

For expenditures through (Date):

Per Education Code §88832, as a condition of receiving funds for purposes of the K-12 component [of Strong Workforce], grant recipients shall:

- (a) Certify that grant funds received, and the matching funds contributed by each local educational agency, shall be used solely for the purpose of supporting the program or programs for which the grant is awarded.*
- (b) Make expenditure data on career technical education programs available for purposes of determining if the grant recipients have met the matching funds requirements specified in subdivision (c) of Section 88828, and for monitoring the use of funds provided pursuant to Section 88827.*

Instructions:

1. This document should be submitted with an invoice. Do not certify this letter before grant recipient and all participating partners' fiscal reports are updated in NOVA (hereinafter known as "NOVA Fiscal Report"). Invoice amount should reflect the expenditures reported in the NOVA Fiscal Report.
2. Include a copy of the General Ledger or a summary spreadsheet showing budget and final expenditures.
3. After reviewing the NOVA Fiscal Report, review the following attestations and sign at the bottom, including your printed name and title.
4. Submit all documents (including this signed letter, the PDF NOVA Fiscal Report, and the invoice) via email to Luann Swanberg (lrswanberg@pipeline.sbcc.edu) and Amanda Lake (alake@sccrcolleges.org).

I hereby attest to the following :

I am the official authorized by the grant recipient to submit this form. I have reviewed the attached NOVA Fiscal Report. To the best of my knowledge, I believe this to be a true and correct statement of expenditure for the grant recipient and all participating partners.

In accordance with Education Code §88832, all financial expenditures included in the attached NOVA Fiscal Report have been for the sole purpose of supporting the program or programs for which these grant funds were awarded, and are based on the actual cost of recorded expenditures as evidenced by official district accounting system(s), and this evidence is readily available to the Fiscal agent, the Chancellor's Office, the Bureau of State Audits, and any other appropriate state or federal oversight agency, or their designated representative(s) upon request.

Signature:

Printed Name:

Title: