

WAC 110-420-0071 Method of payment and reporting requirements.

(1) Head Start state match funds will be paid in accordance with the provisions of the applicable contract and these regulations.

(2) Reports to the department to assure that funds are being expended for purposes authorized in the approved contract are required in a format approved by the department.

(3) The contractor shall submit annually a current report of the audit of funds conducted by an independent auditor or office of state auditor in accordance with generally accepted auditing standards. Such audit may be that conducted for and provided to other funding sources. The audit report must identify state funds by contract number. Responses to any unresolved management findings and disallowed or questioned costs shall be included with the audit report.

[WSR 18-14-078, recodified as § 110-420-0071, filed 6/29/18, effective 7/1/18. WSR 06-15-075, recodified as § 170-12-071, filed 7/13/06, effective 7/13/06. Statutory Authority: RCW 43.06.110 and 43.330.040 (2)(g). WSR 97-21-005, § 365-40-071, filed 10/1/97, effective 11/1/97. Statutory Authority: Chapter 43.63A RCW. WSR 89-21-056 (Order 89-04), § 365-40-071, filed 10/16/89, effective 11/16/89; WSR 88-01-058 (Order 87-20), § 365-40-071, filed 12/16/87; WSR 86-18-026 (Order 86-02), § 365-40-071, filed 8/27/86. Statutory Authority: RCW 43.63A.060. WSR 85-13-006 (Order 85-03), § 365-40-071, filed 6/7/85. Statutory Authority: RCW 43.06.110 and 43.63A.060. WSR 82-07-066 (Order 82-01), § 365-40-071, filed 3/22/82. Statutory Authority: RCW 43.06.110 and chapter 43.63A RCW. WSR 79-08-050 (Order 79-02), § 365-40-071, filed 7/20/79.]