## Idaho Career & Technical Education (ICTE)

# ACTUAL PROGRAM EXPENDITURE REPORT AND REIMBURSEMENT REQUEST

**CS7/10R**
7/99

**A. PROGRAM/PROJECT IDENTIFICATION**

1. DISTRICT/ CONSORTIUM _____ SCHOOL _____ TECHNICAL RESPONSIBILITY _____

2. PROGRAM ID. _____ PROGRAM CODE _____ PROJECT NUMBER _____

3. TITLE _____ PERIOD COVERED FROM: TO:

4. PRINCIPAL INSTRUCTOR/ CONTACT PERSON _____ PARTIAL ☐ FINAL ☐

FUNDING ALLOCATION _____

| Description | Prof-Tech Reimb. Request | | Other Funding Sources | | Total All Sources | |
|---|---|---|---|---|---|---|
| | Report Period | Year to Date | Report Period | Year to Date | Report Period | Year to Date |
| 1. SALARIES & BENEFITS (Also include temporary help) | | | | | | |
| TOTAL | | | | | | |
| 2. TRAVEL (Include lodging, per diem, and registrations) | | | | | | |
| TOTAL | | | | | | |
| 3. OTHER EXPENSES (Include professional/contract services) | | | | | | |
| TOTAL | | | | | | |
| 4. MATERIALS AND SUPPLIES | | | | | | |
| TOTAL | | | | | | |
| 5. EQUIPMENT | | | | | | |
| TOTAL | | | | | | |
| **GRAND TOTAL** | | | | | | |

I certify that the amounts listed are accurate, and that the items purchased are being used in the Career & Technical Education program/project for which intended.

School Official _____ Title _____ Telephone _____ Date _____