

IDAHO CAREER & TECHNICAL EDUCATION ACTUAL PROGRAM EXPENDITURE REPORT AND REIMBURSEMENT REQUEST

CS7/10R
7/16

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	CTE 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 Career & Technical Education program/project for which intended.

School Official

Title

Telephone

Date