

# AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT REPORT OF EXPENDITURES

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by October 15)

Funding Year: \_\_\_\_\_

School Site: \_\_\_\_\_ District: \_\_\_\_\_

Name/Title of Person Preparing Report: \_\_\_\_\_

Signature of Agriculture Teacher Responsible for the Program: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

## PART A

Account Number 4000 does not require matching of each item but subtotal on Column C must at least equal the subtotal Column B unless a waiver of matching has been approved. Accounts 5000 and 6000 require matching for each line item unless a waiver of matching has been approved.

### *4000: Books & Supplies*

Items	Description of Item for Which Funds Were Expended	Incentive Grant Funds	Matching Funds
1			
Subtotal	N/A		

### *5000: Services and Operating Expenses*

Including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Item for Which Funds Were Expended	Incentive Grant Funds	Matching Funds
1			
2			
3			
4			
Subtotal	N/A		

## 6000: Capital Outlay

Including sites, buildings, improvement of buildings, and equipment

Items	Description of Item for Which Funds Were Expended	Incentive Grant Funds	Matching Funds
1			
2			
3			
4			
Subtotal	N/A		

Total for 4000-6000: \_\_\_\_\_

Total Incentive Grant Allocation: \_\_\_\_\_

## PART B

Complete this portion if a waiver of the matching requirement was granted.

Account Number	Description of Item for Which Funds Were Expended	Incentive Grant Funds	Amount of Salary and Benefits
1000			
2000			
3000			
Total	N/A		

## PART C. Certification of Expenditures

I certify that the amounts entered on this final report are a true record of Incentive Grant funds and Non-Incentive Grant matching funds actually expended on the categories and items listed on the report.

Signature of District Superintendent or Designee: \_\_\_\_\_

Date: \_\_\_\_\_