

# CTE Finance in Focus: Updates and Practices That Drive Program Success

## Financial Business Services Summer Conference

*Robin Bowers, Southwest CTE Regional Coordinator*

*Bob Gantt, North Central CTE Regional Coordinator*

*July 22, 2025*

# CTE Funds

PRC	Fund Source	Description/Use
0013	State	Months of Employment
0014	State	CTE Program Support
0017	Federal	CTE Program Improvement & Maintenance
0083	State	CTE Student Credentials

**All CTE funds terminate on June 30 – there is no carryover for CTE funds!**

# Career Related Funds Not Addressed Here

PRC	Fund Source	Description/Use
0023	State	Modernization Grant
0079	State	EWIF Grants Grade Expansion Grant Innovation Grant
0424	State	Agriculture Grant
0256	State	Homebuilders Grant
0253	State	Health Careers Grant
0065	State	Coding & Mobile App Development
0194	State	Hospitality and Tourism Grant

Guidance and Policy for these PRCs are governed by the grant administrator.

# NC CTE Fiscal and Policy Guide

- Provides guidance and policy for the use of CTE funds.
  - Does not address grant funds listed on the previous slide (Career Related Funds Not Addressed Here).
- Revised and released twice each year.
  - August: major updates as needed.
  - January: update mileage rates for the new year.

## Fiscal and Policy Guide

A Guide for Administering Career and Technical Education in the Public Schools of North Carolina

CTE REGIONAL SERVICES | Career and Technical Education



 NORTH CAROLINA  
State Board of Education  
Department of Public Instruction

January 2024  
[www.dpi.nc.gov](http://www.dpi.nc.gov)

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# Locating the NC CTE Fiscal and Policy Guide

- **Here is where it is easily accessible:**
- [Allotments — Funding Public School Units | NC DPI](#)
- Scroll to the bottom under RELATED CONTENT

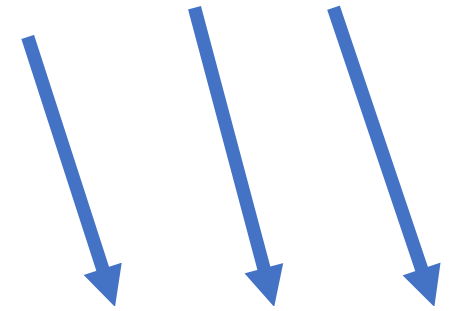
Home > Districts & Schools > District Operations > Financial and Business Services  
> Allotments - Funding Public School Units

## Allotments — Funding Public School Units

### Related Content

- [Highlights of the NC Public School Budget](#)
- [CTE Fiscal Policy Guide](#)

# Fiscal and Policy Guide by Fund Source- Appendix C



Purpose Code	Object Code	Title	0013	0014	0017
51200	02320	CTE - Employer's Workers' Comp Ins	*	*	*
51200	02330	CTE - Employer's Unemployment Ins			*
51200	02340	CTE - Employer's Dental Ins Cost			*
51200	03110	CTE - Contracted Services		*	*
51200	03120	CTE - Workshop Exp/Allowable Travel		*	*
51200	03130	CTE - Contracted Instructional Substitutes	*	*	*

# Requirements for CTE Funding

- A CTE Local Application is approved annually by RCs in CCIP
  - Due June 30<sup>th</sup>
- PRC 0017, PRC 0014 and PRC 0013 are included as part of this approval process
  - We will not approve any PRC that is over budget
  - Please do not use object code 399 (unbudgeted funds)
    - A nominal value is approvable
    - \$4,000 would not be approvable

# Requirements for CTE Funding

- We are looking for intentional, strategic thought for use of CTE funds to promote high quality CTE programs.
  - These purchases are planned as part of the CTE local application
  - The majority of spending should not occur in months 10, 11, 12.
  - There are late year activities that continue to need support (CTSOs, PD, animals)
- Directors complete a Comprehensive Local Needs Assessment (CLNA) every two years that informs strategies and purchasing
  - This is all part of CCIP (approval CTE local application)
  - CLNA is happening this school year
- There are also Narratives included as part of the CTE Local Application that inform us of funding plans that align to the strategies as written.
  - *“Describe how the results of the CLNA informed the selection of the specific CTE programs and activities selected to be funded.”*



# PRC 0083-State Credential Funds

## Purpose

- PSU funding to provide students an opportunity to obtain recognized credentials.

## Eligibility

- A PSU who has students who are enrolled in career and technical education courses.

## Formula

- Based on a PSU's current year enrollment in courses that are approved in NC SBOE Policy SCOS-005 and Local Course Options that lead to a credential.

# NC GS115C-156.2 Industry Certifications and Credentials Program

It is the intent of the State to encourage students to enroll in and successfully complete rigorous coursework and credentialing processes in career and technical education to enable success in the workplace. To attain this goal, to the extent funds are made available for this purpose, students shall be supported to earn State Board of Education approved industry certifications and credentials as follows:

- Students enrolled in public schools and in CTE courses **shall be exempt from paying any fees for one administration of examinations leading to industry certifications** and credentials pursuant to rules adopted by the State Board of Education.
- The Department of Commerce shall provide the SBOE with a **list of occupations in high need of additional skilled employees**. If the occupations identified in such list are not substantially the same as those occupations identified in the list from the prior year, reasonable notice of such changes shall be provided to local school administrative units.
- Local school administrative units shall **consult with their local industries, employers, business advisory councils, and workforce development boards to identify industry certification and credentials** that the local school administrative unit may offer to **best meet State and local workforce needs**.

# PRC 0083 Allowable Expenditures

- **Credential assessment fees or vouchers** that allow a student to take an industry assessment.
  - May also provide an opportunity to retake an assessment
  - May also support CTE CCP credentials
- **Credential test prep materials.** (Ex: Sample assessments, software assessment prep packages)
  - Must offer the related credential to all students
  - Any tangible materials remain property of PSU
- **Transporting students to a testing center** to take a credential assessment.
- **Postage when directly related to credential.** (Ex: mailing a welding sample to be evaluated)

# PRC 0083 Not Allowable

- Cannot transfer funds to or from this PRC.
- Cannot purchase credential vouchers for teachers.
- Cannot purchase items deemed to be curriculum support.

# PRC 0083 – Chart of Accounts

Purpose Code	Object Code	Title	0083
51200	03330	CTE - Field Trips (Transportation to and from certifying agency)	*
51200	03420	CTE – Postage (ex: mailing welding sample)	*
51200	03510	CTE – Tuition Fees (Credential Opportunity)	*
51200	04110	CTE – Supplies and Materials (Credential Prep Materials ONLY)	*

# PRC 0013

0013	State Months of Employment
Use	CTE personnel in grades 6-12. One MOE equals a unit of employment corresponding to a calendar month.
For	Employ <b>non-administrative</b> CTE personnel in LEA to satisfy one or more of the identified purposes.
Time	July 1 through June 30 – no carryover!

# PRC 0013 CTE Months of Employment

- CTE MOE's purpose is to fund appropriately licensed teachers and support staff in CTE
- CTE Directors share their **CTE Personnel Spreadsheet** (PRC 0013 MOEs spreadsheet) in NCCCLIP as part of the approval process on their CTE Local Application
- We ask that they include in the spreadsheet any CTE staff, regardless of funding source (paid from local funds, PRC 0014 or PRC 0017)
- Updates are also shared with RC after an ABC transfer is completed

# Common CTE Staff Budget Codes

- **CTE Clerical (Admin Assistant, Finance Clerk)**
  - 16.61200.0014.01510
  - One position shall be based on the percentage of time an administrator is assigned to CTE (length of employment of the CTE administrator.)
    - If a CTE Administrator is assigned 50% CTE responsibilities and 50% in other areas of responsibility, CTE funds may only be used for up to 50% of the secretary salary.
    - Additional secretarial positions shall be based on one half-time (6-month) position for each additional full-time administrator to a maximum of two secretarial positions.
- **CTE Technician (this position should not supplant Technology support for CTE)**
  - 16.61200.0014.01520



# Common CTE Staff Budget Codes

- **CIMC (Curriculum & Instructional Management Coordinator)**
  - 16.51200.0013.01350 (new)
  - Some districts have more than one of this position
  - Some are located at school sites
- **CDC (Career Development Coordinator)**
  - 16.51200.0013.01310
  - Some districts have more than one of this position
  - Some are located at school sites (including Middle Schools)
  - Some are titled Work Based Learning Coordinator, Career Academy Coordinator, etc
- **SPC (Special Populations Coordinator)**
  - 16.52200.0013.01310
  - Some districts have more than one of this position
  - Some are located at school sites

# Common CTE Staff Budget Codes

- **CTE Teacher**
  - 16.51200.0013.01210
  - 16.51200.0014.01210
  - 36.51200.0017.01210
  
- **CTE Adjunct Instructor (115C-157.1)**
  - 16.51200.0014.01480
  - Shall be employed for **no more than 20 hours per week or full-time for no more than five consecutive months**
  - You may find additional information regarding CTE Adjunct Instructors:
    - CTE Fiscal & Policy Guide in the PRC 0014 section lists the hiring criteria
    - SBOE Policy EVAL-023 Board Policy with the outline for hiring criteria

# Certification of Time and Effort

- Teachers paid in whole or in part from CTE Months of Employment are subject to Certification of Time and Effort.
  - Either [Semi Annual](#) or [Personnel Activity Report \(PAR\)](#)
  - See Appendix F of the Fiscal & Policy Guide for Time and Effort Reporting

# Prorating of Salary for Support Services Personnel

- Proration of salary for CIMC, SPC, CDC must be based on the percentage of assignment within CTE and outside of CTE.
  - CTE Administrators in split positions (CIMC/CTE Administrator) must also divide salary source based on percentage of job performed
- The non-CTE/administrative duty must be paid from non-CTE funds.
- Monthly [Personnel Activity Reports \(PARS\)](#) are required to document time and effort.

# PRC 0014

## Definition and Purpose

0014	State funds
Use	CTE programs and activities in grades 6-12. Career awareness activities beginning in grade 5.
For	Program Support
Time	July 1 through June 30

# PRC 0014

## Purpose:

Provide support for CTE program services and activities.

Funds used for instructional salaries, instructional support, along with clerical personnel to assist LEAs ...

... in the expansion, improvement, modernization and development of quality CTE programs in grades 6-12.

## PRC 0017 Definition and Purpose

0017	Federal funds
Use	<b>Federal</b> funds that provide support to improve the academic and career and technical skills of students in grades 5-12 and postsecondary students
For	Development, Coordination, Implementation or Program Improvement



# PRC 0017 - Eligibility

- Each LEA is entitled to funding upon
  - Completion of the **CLNA**
  - Completion of the **CTE Local Application**
  - **Approval** of the CTE Local Application by the Regional Coordinator.
- The Local Application must be approved prior to the LEA receiving the allotment.
- Note: Any LEA earning less than \$15,000, based on the formula, must enter a consortium with other LEAs, or be granted a waiver from the minimum grant requirement to be eligible for a grant.



# PRC 0017

## Requirements for Use of Funds

- Funds **must** be expended for activities related to all six requirements:
  - Provide **career exploration and career development activities** through an **organized, systematic framework** designed to aid students, including in the **middle grades**, before enrolling and while participating in a career and technical education program, in making informed plans and decisions about future education and career opportunities and programs of study.
  - Professional development
  - Provide within career and technical education the **skills necessary** to pursue careers in high-skill, high-wage, or in-demand industry sectors or occupations
  - Support **integration of academic skills** into career and technical education programs
  - Implementation of career and technical education programs that result in **increasing student achievement** of the local levels of performance.
  - **Develop and implement evaluations** of the activities carried out with funds under this part, including evaluations necessary to complete the **comprehensive needs assessment. (CLNA)**

# PRC 0017 EQUIPMENT

- RCs approve PRC 0017 budget and budget amendments through NCCCIP
- **Justification or detail must be included** for PRC 0017 equipment purchases included in **.461, .462, .541. and .542**

- This justification must include:

- School site
- CTE program
- Item
- Quantity
- Individual cost
- Total cost

Equipment Line Details

Equipment Sequence		Quantity	Unit Cost	Equipment Amount	Equipment Justification
	Previous	4.00	\$3,900.00	\$15,600.00	EZG Hog trainer for masonry (MHS, Mr. Threatt)
1	Amended	0.00	\$0.00	\$0.00	
	Revised	4.00	\$3,900.00	\$15,600.00	

- CTE Directors have been asked to alert their RC to watch for budget amendments after submitting the information to their finance office

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# PRC 0017 EQUIPMENT - PRIOR APPROVAL

- **Prior approval** is required before purchasing equipment
  - UGG 200.313 guidance states: *“Recipient or sub-recipient must not encumber the equipment without prior approval of the federal agency or pass through entity.”*
  - **This includes equipment requiring a budget amendment**
- It is not uncommon for an RC to receive a budget amendment for an equipment purchase and when we ask for specific details from the CTE Director we learn the purchase has already been made
  - UGG 200.1: *“Prior approval means the written approval obtained in advance by an authorized official of a federal agency or passthrough entity of certain costs of programmatic decisions.”*
  - **For CTE, this includes equipment purchases**

# PRC 0017 REMINDER

- We would prefer “Change to Plan” **NO** in NCCCIP
- If this is YES, the **entire CTE Local Application is no longer approved** (not only the PRC 0017 budget) and all required parties are updated regarding a “Revision Started” status

Change Status of Current Budget:

Mark Plan As Required: ☐

LEA	PRC	Budget Number	Rounding Option	Change To Plan	Indirect Cost
[REDACTED]	0017	0	No	No	[REDACTED]

**Fiscal Information**

NCDPI Finance	LEA Budget
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# Common Monitoring Findings

*shared with CTE Directors in Feb 2025 Spring CTE Conference*

# Common Monitoring Findings

- **Time and Effort/Semi-Annual Certifications**
  - Not completed or not on file
  - Inaccurate
- **Supplanting**
  - Items that are the responsibility of the school district
- **Licensure/Curriculum**
  - Teachers teaching courses without the proper licensure
  - Prerequisites not approved by the state
- **Financial Issues**
  - Inaccurate budget codes
  - Unallowable purchases – (Questioned Cost)
  - Item not used for the purpose of the grant
  - Lack of proper documentation/Lack of internal controls
  - Insufficient inventory system (lack of safeguarding)
  - CTE Funds supporting a non-licensed CTE teacher
  - Open Purchase Orders and p-card use (lack of internal controls)



# 2025-2026 CTE Fiscal Policy Updates and Reminders

*shared with CTE Directors last week at CTE Summer Conference*



# FY26 Fiscal Policy **Reminder**

- FY25 0017 Budget Only Remaining Funds
  - We expect to continue to receive from previous grant year (*last year you received FY24 0017 Budget Only Remaining Funds Perkins*)
  - Please submit your budget quickly
  - Spend these funds right away
  - RCs aren't notified as you do a budget amendment with these funds
  - Please spend to zero



# Budget Only Remaining Funds PRC 0017

# Budget Only Remaining Funds PRC 0017

- In 2025-2026, these will be titled **FY25 Budget Only Remaining Funds Perkins PRC 0017** – expected in late Fall
- Make every attempt to spend these funds to ZERO (\$0.00)

# FAST FACTS: FY24 Budget Only Remaining Funds PRC 0017 – As of Month 11 (May 31<sup>st</sup>)

- **5** districts overspent these funds
  - *This will likely be corrected by Finance in Month 12*
- **50** districts spent **100%** of these funds
- **43** districts spent **80% to 99.9%** of these funds

# FAST FACTS: FY24 Budget Only Remaining Funds PRC 0017 – As of Month 11 (May 31<sup>st</sup>)

- 7 districts spent 60% to 79.9% of these funds
  - 2 districts spent 20% to 25% of these funds
  - 1 district spent 1% to 5% of these funds
  - 9 districts spent 0.00% of these funds
- .....you do not get these funds back!!!!**

# FY26 Fiscal Policy **Reminder**

- It is **NOT ALLOWABLE** to use CTE funds to pay a **student stipend** with object code **351**
  - This was allowed specifically when spending Career Accelerator Funds
- All equipment purchases using PRC 0017 funds must be approved prior to the purchase
  - Recommended to inform your RC to be on the lookout for an amendment
- Purchases of sheds or storage buildings must be reviewed and approved prior to purchase.

# FY26 Fiscal Policy Updates

## PRC 0013: SPARK NC Update

Based on the MOU agreement between the NC Office of Career and Technical Education at NCDPI and SparkNC, beginning in the 2025-26 school year **a school district may elect to allocate up to 12 months of employment to fund a SparkLab leader.** This agreement is in effect until the 2032-33 school year. Notwithstanding G.S. 115C-295, learning lab facilitators shall not be required to hold teacher licensure.

# FY26 Fiscal Policy Updates

- We have a **new CIMC budget code**
- The purpose for the change was to separate CIMC and CDC budget codes
- Please update to this code **asap** – correct back to 07/01/2025
- This code is for **CIMCs ONLY**

**16.51200.0013.01350**

# Any Questions?



# LINQ Users

The following slides are screen shots from an LEA showing the section to enter equipment details in the PRC 0017 budget.

Filter By Account Structure Elements

PURPOSE:

PRC:

OBJECT:

LOCATION:

Refresh

[Clear Filters](#)

Account Number Summary

Fiscal Year: 2026

Version #: 0002

Account Group: 3.???017.????.??.6

Account Number	Total Account Costs	Indirect Costs	Admin Costs	Item Description	Changed Item Justification	Line Status	Equipment Line
3.5120.017.311.000.000.00.6	\$9,600.00	N	N	CTE - Contracted Services		B	<input type="checkbox"/>
3.5120.017.312.000.000.00.6	\$10,000.00	Y	N	CTE - Workshop Exp/Allowable Travel		B	<input type="checkbox"/>
3.5120.017.333.000.000.00.6	\$35,000.00	Y	N	CTE - Field Trips		B	<input type="checkbox"/>
3.5120.017.361.000.000.00.6	\$8,000.00	N	N	CTE - Membership Dues and Fees		B	<input type="checkbox"/>
3.5120.017.379.000.000.00.6	\$5,000.00	Y	N	CTE - Other Insurance & Judgments		B	<input type="checkbox"/>
3.5120.017.411.000.000.00.6	\$85,345.24	Y	N	CTE - Supplies and Materials		B	<input type="checkbox"/>
3.5120.017.418.000.000.00.6	\$85,000.00	Y	N	CTE - Computer Software and Supplies		B	<input type="checkbox"/>
3.5120.017.461.000.000.00.6	\$19,200.00	Y	N	CTE - Furniture and Equipment - Inventoried		B	<input checked="" type="checkbox"/>
3.5120.017.462.000.000.00.6	\$240,000.00	Y	N	CTE - Computer Equipment - Inventoried		B	<input checked="" type="checkbox"/>

Account Number Detail

Item Quantity	Cost Per Item	Total Item Cost	Item Description	Changed Item Justification
1	\$4,500.00	\$4,500.00	CTE - Furniture and Equipment - Inventoried	Hose Rack for SSS Fire Science Program
2	\$4,900.00	\$9,800.00	CTE - Furniture and Equipment - Inventoried	Stick Welders for CvHS Ag Mech Program
1	\$4,900.00	\$4,900.00	CTE - Furniture and Equipment - Inventoried	Germination Chamber for CvHS Hort Program

Press + for each item you want to allocate funds for



Document Cabinet (0)



Close

Clear Filters

Account Number Summary

Fiscal Year: 2026

Version #: 0002

Account Group: 3.????.017.????.????.????.6

Account Number	Total Account Costs	Indirect Costs	Admin Costs	Item Description	Changed Item Justification	Line Status	Equipment Line
3.5120.017.311.000.000.00.6	\$9,600.00	N	N	CTE - Contracted Services		B	<input type="checkbox"/>
3.5120.017.312.000.000.00.6	\$10,000.00	Y	N	CTE - Workshop Exp/Allowable Travel		B	<input type="checkbox"/>
3.5120.017.333.000.000.00.6	\$35,000.00	Y	N	CTE - Field Trips		B	<input type="checkbox"/>
3.5120.017.361.000.000.00.6	\$8,000.00	N	N	CTE - Membership Dues and Fees		B	<input type="checkbox"/>
3.5120.017.379.000.000.00.6	\$5,000.00	Y	N	CTE - Other Insurance & Judgments		B	<input type="checkbox"/>
3.5120.017.411.000.000.00.6	\$85,345.24	Y	N	CTE - Supplies and Materials		B	<input type="checkbox"/>
3.5120.017.418.000.000.00.6	\$85,000.00	Y	N	CTE - Computer Software and Supplies		B	<input type="checkbox"/>
3.5120.017.461.000.000.00.6	\$19,200.00	Y	N	CTE - Furniture and Equipment - Inventoried		B	<input checked="" type="checkbox"/>
3.5120.017.462.000.000.00.6	\$240,000.00	Y	N	CTE - Computer Equipment - Inventoried		B	<input checked="" type="checkbox"/>
3.5120.017.412.000.000.00.6	\$5,000.00	Y	N	CTE - Workshop Exp/Allowable Travel		B	<input type="checkbox"/>

Account Number Detail

Item Quantity	Cost Per Item	Total Item Cost	Item Description	Changed Item Justification
1	\$4,500.00	\$4,500.00	CTE - Furniture and Equipment - Inventoried	Hose Rack for SSS Fire Science Program

Item Description: CTE - Furniture and Equipment - Inventoried

Item Quantity: 1 Cost Per Item: \$4,500.00 Total Cost: \$4,500.00

Justification:

Hose Rack for SSS Fire Science Program



Save



Close

How many do you want to purchase,  
cost per item, justification of purchase



## Filter By Account Structure Elements

PURPOSE: PRC: OBJECT: LOCATION: 

Refresh

Clear Filters

## Account Number Summary

Fiscal Year: 2026

Version #: 0002

Account Group: 3.???017.????.????.6

Account Number	Total Account Costs	Indirect Costs	Admin Costs	Item Description	Changed Item Justification	Line Status	Equipment Line
3.5120.017.311.000.000.00.6	\$9,600.00	N	N	CTE - Contracted Services		B	<input type="checkbox"/>
3.5120.017.312.000.000.00.6	\$10,000.00	Y	N	CTE - Workshop Exp/Allowable Travel		B	<input type="checkbox"/>
3.5120.017.333.000.000.00.6	\$35,000.00	Y	N	CTE - Field Trips		B	<input type="checkbox"/>
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3.5120.017.379.000.000.00.6	\$5,000.00	Y	N	CTE - Other Insurance & Judgments		B	<input type="checkbox"/>
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3.5120.017.461.000.000.00.6	\$19,200.00	Y	N	CTE - Furniture and Equipment - Inventoried		B	<input checked="" type="checkbox"/>
3.5120.017.462.000.000.00.6	\$240,000.00	Y	N	CTE - Computer Equipment - Inventoried		B	<input checked="" type="checkbox"/>
3.5120.017.312.000.000.00.6	\$5,000.00	Y	N	CTE - Workshop Exp/Allowable Travel		B	<input type="checkbox"/>

## Account Number Detail

Item Quantity	Cost Per Item	Total Item Cost	Item Description	Changed Item Justification
2	\$4,900.00	\$9,800.00	CTE - Furniture and Equipment - Inventoried	Stick Welders for CvHS Ag Mech Program

Item Description: CTE - Furniture and Equipment - Inventoried

Item Quantity: 2 Cost Per Item: \$4,900.00 Total Cost: \$9,800.00

Justification:

Stick Welders for CvHS Ag Mech Program



Save



Close

How many do you want to purchase, cost per item, justification of purchase

Account Structure Elements

PURPOSE: | PRC: | OBJECT: | LOCATION: | Refresh | Clear Filters

Number Summary | Fiscal Year: 2026 | Version #: 0002 | Account Group: 3.????017.????.????.????.6

Number	Total Account Costs	Indirect Costs	Admin Costs	Item Description	Changed Item Justification	Line Status	Equipment Line
017.311.000.000.00.6	\$9,600.00	N	N	CTE - Contracted Services		B	<input type="checkbox"/>
017.312.000.000.00.6	\$10,000.00	Y	N	CTE - Workshop Exp/Allowable Travel		B	<input type="checkbox"/>
017.333.000.000.00.6	\$35,000.00	Y	N	CTE - Field Trips		B	<input type="checkbox"/>
017.361.000.000.00.6	\$8,000.00	N	N	CTE - Membership Dues and Fees		B	<input type="checkbox"/>
017.379.000.000.00.6	\$5,000.00	Y	N	CTE - Other Insurance & Judgments		B	<input type="checkbox"/>
017.411.000.000.00.6	\$85,345.24	Y	N	CTE - Supplies and Materials		B	<input type="checkbox"/>
017.418.000.000.00.6	\$85,000.00	Y	N	CTE - Computer Software and Supplies		B	<input type="checkbox"/>
017.461.000.000.00.6	\$19,200.00	Y	N	CTE - Furniture and Equipment - Inventoried		B	<input checked="" type="checkbox"/>
017.462.000.000.00.6	\$240,000.00	Y	N	CTE - Computer Equipment - Inventoried		B	<input checked="" type="checkbox"/>

Number Detail

Quantity	Cost Per Item	Total Item Cost	Item Description	Changed Item Justification
1	\$4,900.00	\$4,900.00	CTE - Furniture and Equipment - Inventoried	Germination Chamber for CvHS Hort Program

Description: CTE - Furniture and Equipment - Inventoried

Quantity: 1 | Cost Per Item: \$4,900.00 | Total Cost: \$4,900.00

Location: Germination Chamber for CvHS Hort Program

Save

Close

Once all items have been added, press SAVE

How many do you want to purchase, cost per item, justification of purchase