



CTE ALLOWABLE EXPENDITURE GUIDANCE

All allowable expenses must have prior approval through a fully approved CTE application and support high-quality CTE programs of study (POS) in alignment with Perkins V, EDGAR, and UGG.

Perkins

Approved POS from CCG correlated to priorities

ALLOWABLE:

- Career exploration
- Contracted services
- CTSOs
- Indirect costs (up to 5%)
- Professional development
- Purchased services
- Supplies and materials
- Travel
- Transportation

ALLOWABLE WITH LIMITATIONS & PRIOR APPROVAL:

- Audit expenses
- Equipment (over 5K form needed)
- Food (culinary POS only)
- CTE-specific furniture
- Instructional materials
- Marketing and promotion
- Middle grades career exploration
- Salaries and benefits
- Stipends

NEVER ALLOWED:

- Alcohol
- Bonuses or lobbying
- Contract services covered in the scope of work for CCRB contractors
- Decorations, incentives, and gifts
- Entertainment
- Individual memberships
- Infrastructure improvement
- Land rental and acquisition
- Personal expenses or rewards

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