Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0671 Dupuyer Elem

Expenditure Function		Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX	Instruction	85,774.11	85,774.11	0.00	0.00	0.00	0.00
21XX	Support Services - Students	1,000.00	1,000.00	0.00	0.00	0.00	0.00
222X	Educational Media Services	680.50	680.50	0.00	0.00	0.00	0.00
25XX	Support Services - Business	12,752.64	0.00	12,752.64	0.00	0.00	0.00
26XX	Operation and Maintenance of Plant Services	42,782.92	42,782.92	0.00	0.00	0.00	0.00
27XX	Student Transportation Services	38,146.50	38,146.50	0.00	0.00	0.00	0.00
31XX	Food Services	16,144.87	16,144.87	0.00	0.00	0.00	0.00
4XXX	Facilities Acquisition and Construction Services	7,957.96	0.00	0.00	7,957.96	0.00	0.00
62XX	Resources Transferred to Other School Districts or Cooperatives	100.00	0.00	0.00	100.00	0.00	0.00
Totals		205,339.50	184,528.90	12,752.64	8,057.96	0.00	0.00

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment
For FY2011-12 Using FY10 Expenditures

37 Pondera 0671 Dupuyer Elem

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	205,339.50					

			Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 12,752.64/184,528.90		6.91%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]			%
Line C	Carry Forward Adjustment:			
	C1 Enter greater of line A or B		6.91%	%
	C2 Enter FY10 rate (0.00%) or 0.00% if no FY10 rate		0.00%	0.00%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1		0.00%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.	**Your Preliminary Rate Is**	6.91%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0674 Conrad Elem

Expenditure Function		Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX	Instruction	1,964,081.76	1,962,834.48	1,247.28	0.00	0.00	0.00
21XX	Support Services - Students	259,976.24	259,976.24	0.00	0.00	0.00	0.00
221X	Improvement of Instruction Services	6,837.56	6,837.56	0.00	0.00	0.00	0.00
222X	Educational Media Services	152,533.84	152,533.84	0.00	0.00	0.00	0.00
23XX	Support Services - General Administration	104,433.92	104,433.92	0.00	0.00	0.00	0.00
24XX	Support Services - School Administration	239,251.43	239,251.43	0.00	0.00	0.00	0.00
25XX	Support Services - Business	93,517.27	3,466.92	90,050.35	0.00	0.00	0.00
26XX	Operation and Maintenance of Plant Services	354,713.40	331,282.30	0.00	23,431.10	0.00	0.00
27XX	Student Transportation Services	170,573.51	115,373.51	0.00	55,200.00	0.00	0.00
31XX	Food Services	209,053.36	209,053.36	0.00	0.00	0.00	0.00
34XX	Extracurricular - Activities	13,416.42	13,416.42	0.00	0.00	0.00	0.00
35XX	Extracurricular - Athletics	41,960.62	41,960.62	0.00	0.00	0.00	0.00
62XX	Resources Transferred to Other School Districts or Cooperatives	6,803.60	0.00	0.00	6,803.60	0.00	0.00
Totals		3,617,152.93	3,440,420.60	91,297.63	85,434.70	0.00	0.00

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment
For FY2011-12 Using FY10 Expenditures

37 Pondera 0674 Conrad Elem

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	3,617,152.93					

			Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 91,297.63/3,440,420.60		2.65%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]			%
Line C	Carry Forward Adjustment:			
	C1 Enter greater of line A or B		2.65%	%
	C2 Enter FY10 rate (4.78%) or 0.00% if no FY10 rate		4.78%	4.78%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1		-2.13%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.	**Your Preliminary Rate Is**	0.52%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0675 Conrad H S

Expenditure Function		Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX	Instruction	957,940.97	957,940.97	0.00	0.00	0.00	0.00
21XX	Support Services - Students	68,081.68	68,081.68	0.00	0.00	0.00	0.00
221X	Improvement of Instruction Services	3,149.14	3,149.14	0.00	0.00	0.00	0.00
222X	Educational Media Services	92,506.21	92,506.21	0.00	0.00	0.00	0.00
23XX	Support Services - General Administration	68,571.97	68,571.97	0.00	0.00	0.00	0.00
24XX	Support Services - School Administration	139,668.17	139,668.17	0.00	0.00	0.00	0.00
25XX	Support Services - Business	61,256.77	2,311.43	58,945.34	0.00	0.00	0.00
26XX	Operation and Maintenance of Plant Services	332,912.35	319,282.45	0.00	13,629.90	0.00	0.00
27XX	Student Transportation Services	130,767.42	93,967.42	0.00	36,800.00	0.00	0.00
31XX	Food Services	15,600.00	15,600.00	0.00	0.00	0.00	0.00
34XX	Extracurricular - Activities	34,898.56	34,898.56	0.00	0.00	0.00	0.00
35XX	Extracurricular - Athletics	167,898.11	156,812.16	0.00	11,085.95	0.00	0.00
4XXX	Facilities Acquisition and Construction Services	177,599.38	0.00	0.00	177,599.38	0.00	0.00
62XX	Resources Transferred to Other School Districts or Cooperatives	16,808.77	0.00	0.00	16,808.77	0.00	0.00
Totals		2,267,659.50	1,952,790.16	58,945.34	255,924.00	0.00	0.00

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0675 Conrad H S

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	2,267,659.50					

			Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 58,945.34/1,952,790.16		3.02%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]			%
Line C	Carry Forward Adjustment:			
	C1 Enter greater of line A or B		3.02%	%
	C2 Enter FY10 rate (5.54%) or 0.00% if no FY10 rate		5.54%	5.54%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1		-2.52%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.	**Your Preliminary Rate Is**	0.50%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0679 Valier Elem

Expenditure Function		Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX	Instruction	829,603.59	829,603.59	0.00	0.00	0.00	0.00
21XX	Support Services - Students	2,750.00	2,750.00	0.00	0.00	0.00	0.00
222X	Educational Media Services	81,091.11	81,091.11	0.00	0.00	0.00	0.00
23XX	Support Services - General Administration	101,142.94	101,142.94	0.00	0.00	0.00	0.00
24XX	Support Services - School Administration	43,009.40	43,009.40	0.00	0.00	0.00	0.00
26XX	Operation and Maintenance of Plant Services	201,632.83	201,632.83	0.00	0.00	0.00	0.00
27XX	Student Transportation Services	129,557.60	74,549.26	0.00	55,008.34	0.00	0.00
31XX	Food Services	91,349.77	91,349.77	0.00	0.00	0.00	0.00
34XX	Extracurricular - Activities	3,751.74	3,751.74	0.00	0.00	0.00	0.00
35XX	Extracurricular - Athletics	13,126.27	13,126.27	0.00	0.00	0.00	0.00
4XXX	Facilities Acquisition and Construction Services	39,900.00	0.00	0.00	39,900.00	0.00	0.00
62XX	Resources Transferred to Other School Districts or Cooperatives	2,487.51	0.00	0.00	2,487.51	0.00	0.00
Totals		1,539,402.76	1,442,006.91	0.00	97,395.85	0.00	0.00

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0679 Valier Elem

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	1,539,402.76					

			Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/1,442,006.91		0.00%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]			%
Line C	Carry Forward Adjustment:			
	C1 Enter greater of line A or B		0.00%	%
	C2 Enter FY10 rate (0.00%) or 0.00% if no FY10 rate		0.00%	0.00%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1		0.00%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.	**Your Preliminary Rate Is**	0.00%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0680 Valier H S

Expenditure Function		Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX	Instruction	458,199.40	458,199.40	0.00	0.00	0.00	0.00
21XX	Support Services - Students	1,250.00	1,250.00	0.00	0.00	0.00	0.00
222X	Educational Media Services	77,379.01	77,379.01	0.00	0.00	0.00	0.00
23XX	Support Services - General Administration	95,964.28	95,964.28	0.00	0.00	0.00	0.00
24XX	Support Services - School Administration	50,112.11	50,112.11	0.00	0.00	0.00	0.00
26XX	Operation and Maintenance of Plant Services	141,794.54	141,794.54	0.00	0.00	0.00	0.00
27XX	Student Transportation Services	188,844.04	78,827.38	0.00	110,016.66	0.00	0.00
31XX	Food Services	14,701.37	14,701.37	0.00	0.00	0.00	0.00
34XX	Extracurricular - Activities	16,155.11	16,155.11	0.00	0.00	0.00	0.00
35XX	Extracurricular - Athletics	59,651.29	59,651.29	0.00	0.00	0.00	0.00
4XXX	Facilities Acquisition and Construction Services	39,900.00	0.00	0.00	39,900.00	0.00	0.00
62XX	Resources Transferred to Other School Districts or Cooperatives	971.94	0.00	0.00	971.94	0.00	0.00
Totals		1,144,923.09	994,034.49	0.00	150,888.60	0.00	0.00

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 0680 Valier H S

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	1,144,923.09					

			Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/994,034.49		0.00%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]			%
Line C	Carry Forward Adjustment:			
	C1 Enter greater of line A or B		0.00%	%
	C2 Enter FY10 rate (0.00%) or 0.00% if no FY10 rate		0.00%	0.00%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1		0.00%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.	**Your Preliminary Rate Is**	0.00%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

MAEFAIRS
Montana Office of Public Instruction

37 Pondera 0684 Miami Elem

Expenditure Function	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX Instruction	76,478.48	76,478.48	0.00	0.00	0.00	0.00
21XX Support Services - Students	999.56	999.56	0.00	0.00	0.00	0.00
222X Educational Media Services	105.08	105.08	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	16,249.35	16,249.35	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	4,689.41	4,689.41	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or Cooperatives	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Totals	99,521.88	98,521.88	0.00	1,000.00	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	99,521.88					

		Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/98,521.88	0.00%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]		%
Line C	Carry Forward Adjustment:		
	C1 Enter greater of line A or B	0.00%	%
	C2 Enter FY10 rate (0.00%) or 0.00% if no FY10 rate	0.00%	0.00%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1	0.00%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.		
	Your Preliminary Rate Is	0.00%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 1226 Heart Butte K-12 Schools

Expenditure Function		Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs: Capital Outlay (D)	Excluded Costs: Debt Financing (E)	Excluded Costs: Other (F)
1XXX	Instruction	1,451,200.67	1,430,195.66	0.00	21,005.01	0.00	0.00
21XX	Support Services - Students	54,180.99	54,180.99	0.00	0.00	0.00	0.00
221X	Improvement of Instruction Services	23,831.86	23,831.86	0.00	0.00	0.00	0.00
222X	Educational Media Services	68,584.33	68,584.33	0.00	0.00	0.00	0.00
23XX	Support Services - General Administration	207,198.91	207,198.91	0.00	0.00	0.00	0.00
24XX	Support Services - School Administration	114,017.45	114,017.45	0.00	0.00	0.00	0.00
25XX	Support Services - Business	186,186.01	29,399.41	156,786.60	0.00	0.00	0.00
26XX	Operation and Maintenance of Plant Services	335,677.41	335,677.41	0.00	0.00	0.00	0.00
27XX	Student Transportation Services	178,615.81	167,793.65	0.00	10,822.16	0.00	0.00
31XX	Food Services	174,677.65	174,677.65	0.00	0.00	0.00	0.00
33XX	Community Services	824.80	824.80	0.00	0.00	0.00	0.00
34XX	Extracurricular - Activities	2,521.72	2,521.72	0.00	0.00	0.00	0.00
35XX	Extracurricular - Athletics	75,451.90	75,451.90	0.00	0.00	0.00	0.00
4XXX	Facilities Acquisition and Construction Services	22,627.35	0.00	0.00	22,627.35	0.00	0.00
62XX	Resources Transferred to Other School Districts or Cooperatives	2,886.99	0.00	0.00	2,886.99	0.00	0.00
Totals		2,898,483.85	2,684,355.74	156,786.60	57,341.51	0.00	0.00

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.

Schedule A - Restricted Fixed Indirect Cost Rate
With Carry Foward Adjustment

For FY2011-12 Using FY10 Expenditures

37 Pondera 1226 Heart Butte K-12 Schools

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXX	XXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	2,898,483.85					

			Preliminary Rate	Adjusted Rate
Line A	Preliminary Indirect Cost Rate [C divided by B] 156,786.60/2,684,355.74		5.84%	%
Line B	Requested Indirect Cost Rate [Adjusted C divided by Adjusted B]			%
Line C	Carry Forward Adjustment:			
	C1 Enter greater of line A or B		5.84%	%
	C2 Enter FY10 rate (0.00%) or 0.00% if no FY10 rate		0.00%	0.00%
	If C2 is -0-, enter -0-, otherwise subtract C2 from C1		0.00%	%
Line D	Final Rate After Carry Forward Adjustment Line A or B plus/minus Line C If Line D is negative, enter -0-.	**Your Preliminary Rate Is**	5.84%	%

Total expenditures include the general and special revenue funds (funds numbered less than 50) and exclude residual equity and operating transfers. Only costs in Funds 01, 14, 24, 25, 26, 28, 29 and the indirect cost recovery project in Fund 15 may be reclassified as indirect costs. Functions blocked with X's may not be reclassified as indirect costs, except for termination. A detailed listing of accounts is available upon request. Call Paul Taylor at 444-1257.