



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0452 Clancy Elem

Expenditure Function	Excluded Costs					
	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	1,226,046.85	1,226,046.85	0.00	0.00	0.00	0.00
21XX Support Services - Students	45,752.41	45,752.41	0.00	0.00	0.00	0.00
222X Educational Media Services	42,017.55	42,017.55	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	71,880.79	71,880.79	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	123,107.90	119,277.74	3,830.16	0.00	0.00	0.00
25XX Support Services - Business	42,925.79	0.00	42,925.79	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	192,681.19	192,681.19	0.00	0.00	0.00	0.00
27XX Student Transportation Services	89,287.34	89,287.34	0.00	0.00	0.00	0.00
31XX Food Services	108,292.78	108,292.78	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	5,887.95	5,887.95	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	10,608.99	10,608.99	0.00	0.00	0.00	0.00
Totals	1,958,489.54	1,911,733.59	46,755.95	0.00	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Adjusted Totals	1,958,489.54	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 46,755.95/1,911,733.59		2.45%	%		
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		2.45%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		2.45%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0453 Whitehall Elem

Expenditure Function	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs		
				Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	1,281,595.28	1,276,594.63	3,296.05	1,704.60	0.00	0.00
21XX Support Services - Students	61,067.20	61,067.20	0.00	0.00	0.00	0.00
222X Educational Media Services	36,968.88	36,968.88	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	57,108.37	57,108.37	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	79,475.48	79,475.48	0.00	0.00	0.00	0.00
25XX Support Services - Business	28,358.20	0.00	25,916.52	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	181,767.68	181,767.68	0.00	0.00	0.00	0.00
27XX Student Transportation Services	124,619.88	124,619.88	0.00	0.00	0.00	0.00
31XX Food Services	114,103.54	114,103.54	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	23,376.74	23,376.74	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	6,888.01	0.00	XXXXXXXXXX	6,888.01	0.00	0.00
62XX Resources Transferred to Other School Districts or	3,263.95	0.00	XXXXXXXXXX	3,263.95	0.00	0.00
Totals	1,998,593.21	1,955,082.40	29,212.57	11,856.56	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	1,998,593.21					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 29,212.57/1,955,082.40		1.49%	%		
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		1.49%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		1.49%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0454 Whitehall H S

Expenditure Function	Excluded Costs					
	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	833,526.23	832,253.35	1,272.88	0.00	0.00	0.00
21XX Support Services - Students	62,950.64	62,950.64	0.00	0.00	0.00	0.00
222X Educational Media Services	34,247.25	34,247.25	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	63,491.27	63,491.27	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	90,138.05	90,138.05	0.00	0.00	0.00	0.00
25XX Support Services - Business	30,774.14	0.00	28,332.46	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	149,333.45	149,333.45	0.00	0.00	0.00	0.00
27XX Student Transportation Services	81,407.20	81,407.20	0.00	0.00	0.00	0.00
33XX Community Services	1,908.00	1,908.00	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	12,534.04	12,534.04	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	104,870.17	104,870.17	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	518.75	0.00	XXXXXXXXXXXX	518.75	0.00	0.00
62XX Resources Transferred to Other School Districts or	2,066.18	0.00	XXXXXXXXXXXX	2,066.18	0.00	0.00
Totals	1,467,765.37	1,433,133.42	29,605.34	2,584.93	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Adjusted Totals	1,467,765.37	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 29,605.34/1,433,133.42		2.07%	%		
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		2.07%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		2.07%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0455 Basin Elem

Expenditure Function	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs		
				Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	128,132.56	128,132.56	0.00	0.00	0.00	0.00
21XX Support Services - Students	3,720.37	3,720.37	0.00	0.00	0.00	0.00
25XX Support Services - Business	7,851.98	0.00	7,851.98	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	23,308.13	23,308.13	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	3,211.52	0.00	XXXXXXXXXX	3,211.52	0.00	0.00
Totals	166,224.56	155,161.06	7,851.98	3,211.52	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	166,224.56					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 7,851.98/155,161.06		5.06%	%		
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		5.06%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		5.06%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0456 Boulder Elem

Expenditure Function	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs		
				Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	935,308.56	935,308.56	0.00	0.00	0.00	0.00
21XX Support Services - Students	58,960.14	58,960.14	0.00	0.00	0.00	0.00
222X Educational Media Services	59,992.51	59,992.51	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	59,212.28	59,212.28	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	91,174.02	91,174.02	0.00	0.00	0.00	0.00
25XX Support Services - Business	128,531.52	0.00	120,249.68	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	178,336.02	178,336.02	0.00	0.00	0.00	0.00
27XX Student Transportation Services	53,382.80	53,382.80	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	2,273.73	2,273.73	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	19,131.26	19,131.26	0.00	0.00	0.00	0.00
9999 Undistributed	206.28	206.28	0.00	0.00	0.00	0.00
Totals	1,586,509.12	1,457,977.60	120,249.68	0.00	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Adjusted Totals	1,586,509.12	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 120,249.68/1,457,977.60		8.25%	%		
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		8.25%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		8.25%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0457 Jefferson H S

Expenditure Function	Excluded Costs					
	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	1,056,942.40	1,056,942.40	0.00	0.00	0.00	0.00
21XX Support Services - Students	40,767.69	40,767.69	0.00	0.00	0.00	0.00
222X Educational Media Services	58,849.05	58,849.05	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	70,638.12	70,638.12	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	110,315.72	110,315.72	0.00	0.00	0.00	0.00
25XX Support Services - Business	158,543.89	0.00	149,157.80	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	221,867.24	221,867.24	0.00	0.00	0.00	0.00
27XX Student Transportation Services	191,675.85	191,675.85	0.00	0.00	0.00	0.00
31XX Food Services	87,850.86	87,850.86	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	41,148.63	41,148.63	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	105,966.75	105,966.75	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	13,720.92	0.00	XXXXXXXXXX	13,720.92	0.00	0.00
9999 Undistributed	175.00	175.00	0.00	0.00	0.00	0.00
Totals	2,158,462.12	1,986,197.31	149,157.80	13,720.92	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	2,158,462.12					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 149,157.80/1,986,197.31		7.51%	%		
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		7.51%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		7.51%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0458 Cardwell Elem

Expenditure Function	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs		
				Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	201,460.93	201,460.93	0.00	0.00	0.00	0.00
21XX Support Services - Students	6,308.75	6,308.75	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	2,152.67	2,152.67	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	3,320.00	3,320.00	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	9,053.53	9,053.53	0.00	0.00	0.00	0.00
25XX Support Services - Business	25,088.27	0.00	25,088.27	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	32,224.36	32,224.36	0.00	0.00	0.00	0.00
27XX Student Transportation Services	75,669.22	35,212.41	0.00	40,456.81	0.00	0.00
34XX Extracurricular - Activities	2,050.00	0.00	0.00	2,050.00	0.00	0.00
Totals	357,327.73	289,732.65	25,088.27	42,506.81	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Adjusted Totals	357,327.73	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 25,088.27/289,732.65		8.66%	%		
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		8.66%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		8.66%	%		

See Example on Page 6 of Instructions.

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Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2006-07 Using FY05 Expenditures

22 Jefferson 0460 Montana City Elem

Expenditure Function	Total Expenditures (A)	Direct and Unallowable Costs (B)	Indirect Costs (C)	Excluded Costs		
				Capital Outlay (D)	Debt Financing (E)	Other (F)
1XXX Instruction	1,205,394.93	1,205,394.93	0.00	0.00	0.00	0.00
21XX Support Services - Students	71,158.59	71,158.59	0.00	0.00	0.00	0.00
222X Educational Media Services	99,414.70	99,414.70	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	216,096.73	216,096.73	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	67,831.84	67,831.84	0.00	0.00	0.00	0.00
25XX Support Services - Business	40,854.95	0.00	40,854.95	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	231,982.63	231,982.63	0.00	0.00	0.00	0.00
27XX Student Transportation Services	1,795.90	1,795.90	0.00	0.00	0.00	0.00
31XX Food Services	89,978.19	89,978.19	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	699.18	699.18	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	11,618.18	11,618.18	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	3,473.57	0.00	XXXXXXXXXX	3,473.57	0.00	0.00
Totals	2,040,299.39	1,995,970.87	40,854.95	3,473.57	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Adjusted Totals	2,040,299.39	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 40,854.95/1,995,970.87		2.05%	%		
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		2.05%	%		
	C2 Enter FY05 rate (0.00%) or 0.00% if no FY05 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-.		2.05%	%		

See Example on Page 6 of Instructions.

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 Jim Oberembt at 444-1257.