EXHIBIT J-2

ANYWHERE INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES FOR COMPUTATIONS OF INDIRECT COST FOR 20BB-20CC
GENERAL AND SPECIAL REVENUE FUNDS
YEAR ENDED AUGUST 31, 20AA

FUNCTION 41 AND RELATED FUNCTION 53 - GENERAL ADMINISTRATION, 99 APPRAISAL DISTRICT COST

Account Number	Account Name	1 (702) School Board	2 (703) Tax Collection	3 (701) Supt's Office	4 (750) Indirect Cost	5 (720) Direct Cost	6 (other) Miscellaneous	7 Total
611X-6146	PAYROLL COSTS							
6149	Fringe Benefits (Unused Leave for Separating Employees in Function 41 and Related 53)							
6149	Fringe Benefits (Unused Leave for Separating Employees in all Functions except Function 41 and Related 53)							
6211	Legal Services							
6212	Audit Services							
6213	Tax Appraisal and Collection (Appraisal district costs only from function 99)							
6214	Lobbying							
621X	Other Prof. Services							
6220	Tuition and Transfer Payments							
6230	Education Service Centers							
6240	Contr. Maint. and Repair							
6250	Utilities							
6260	Rentals							
6290	Miscellaneous Contr.							
6320	Textbooks and Reading							
6330	Testing Materials							
63XX	Other Supplies Materials							
6410	Travel, Subsistence, Stipends							
6420	Ins. and Bonding Costs							
6430	Election Costs							
6490	Miscellaneous Operating							
6500	Debt Service							
6600	Capital Outlay							
6000	TOTAL							

Total expenditures/expenses for General and Special Revenue Funds
(plus Food Service Enterprise Fund if present) 9 _____

LESS: Deductions of Unallowable Costs

FISCAL YEAR

Total Capital Outlay (6600)	10	_____	
Total Debt & Lease (6500)	11	_____	
Plant Maintenance (Function 51, 6100-6400)	12	_____	
Food (Function 35, 6341 and 6499)	13	_____	
Stipends (6413)	14	_____	
Column 4 (above) - Total Indirect Cost		_____	
Subtotal:			_____
Net Allowed Direct Cost			_____

CUMULATIVE

Total Cost of Buildings before Depreciation (1520)	15	_____
Historical Cost of Buildings over 50 years old	16	_____
Amount of Federal Money in building Cost (Net of #16)	17	_____
Total Cost of Furniture & Equipment before Depreciation (1530&1540)	18	_____
Historical Cost of Furniture & Equipment over 16 years old	19	_____
Amount of Federal Money in Furniture & Equipment (Net of #19)	20	_____

(8a) Note A -_____ in Function 53 expenditures are included in this report on administrative costs.
(8b) _____ in Function 99 expenditures for appraisal district costs are included in this report on administrative costs.