

(see instructions for mailing address)

FS-10 (03/15)

Local Agency Information

Funding Source: Section 611 ARP

SALARIES FOR PROFESSIONAL STAFF: Code 15

not include central administrative staff that are considered to be indirect costs, e.g., business office staff.
One full-time equivalent (FTE) equals one person working an entire week each week of the project.

TRAVEL EXPENSES: Code 46

EQUIPMENT: Code 20

of \$5,000 or more should be itemized in this category. Equipment items under \$5,000 should be budgeted under Supplies and Materials, Code 45. Repairs of equipment should be budgeted under Purchased Services, Code 40.

Equipment items should be budgeted for equipment purchases over \$1,000 or more. Equipment items

SUBTOTAL	CODE	PROJECT COSTS	Agency Code:	5	8	0	5	0	1	0	3	0	0	0	0
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Bav. Shore Union Free School District

Agency Code 58050103000

Agency Code/Institution

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Sub-allocation

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