

EXPENDITURES

19 ITEMS	AMOUNT
A. TEXT BOOKS	\$
B. NOTEBOOKS AND SUPPLIES	\$
C. PRINTING	\$
D. COMMUNICATIONS	\$
E. SECRETARIAL	\$
F. AUDIO-VISUAL	\$
G. PHOTOGRAPHS	\$
H. BUSES	\$
I. MEETING ROOM RENTAL	\$
J. COSTS OF SPONSORING AGENCY'S STAFF TIME SPENT IN PREPARATION AND CONDUCT OF COURSE	\$
K. COSTS OF CO-SPONSOR'S STAFF TIME SPENT IN PREPARATION AND CONDUCT OF COURSE	\$
L. HONORARIA PAID TO OUTSIDE INSTRUCTOR	\$
M. INCIDENTALS	\$
N. OTHER ITEMS (<i>Specify</i>)	\$
TOTAL ESTIMATED COSTS	\$
<i>(Excluding travel, subsistence and salaries of attendees)</i>	\$
20. COST PER ATTENDEE	\$
21. AMOUNT TO BE PAID OUT OF 1/2% FEDERAL-AID FUNDS	\$
22. REMARKS	
23. APPROVAL	
REQUEST INITIATED BY (<i>State Representative, Name and Title</i>)	DATE
APPROVED (<i>Division Administrator, Federal Highway Administration</i>)	DATE