



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0926 Glasgow K-12 Schools

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	3,433,325.84	3,433,325.84	0.00	0.00	0.00	0.00
21XX Support Services - Students	207,337.73	207,337.73	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	35,985.79	25,985.79	0.00	10,000.00	0.00	0.00
222X Educational Media Services	201,816.43	190,736.67	0.00	11,079.76	0.00	0.00
23XX Support Services - General Administration	170,514.92	170,514.92	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	380,101.48	355,238.98	0.00	24,862.50	0.00	0.00
25XX Support Services - Business	89,379.34	0.00	89,379.34	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	742,738.46	737,018.46	0.00	5,720.00	0.00	0.00
27XX Student Transportation Services	231,848.76	231,848.76	0.00	0.00	0.00	0.00
31XX Food Services	272,479.22	272,479.22	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	32,440.28	32,440.28	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	137,059.72	137,059.72	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	57,474.50	0.00	XXXXXXXXXXXX	57,474.50	0.00	0.00
52XX Capital Leases or Long Term Notes with Board of In	18,454.31	0.00	XXXXXXXXXXXX	0.00	18,454.31	0.00
62XX Resources Transferred to Other School Districts or	25,788.00	0.00	XXXXXXXXXXXX	25,788.00	0.00	0.00
Totals	6,036,744.78	5,793,986.37	89,379.34	134,924.76	18,454.31	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 Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0926 Glasgow K-12 Schools

Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	6,036,744.78					

	Preliminary Rate	Adjusted Rate
Line A Preliminary Indirect Cost Rate [C divided by B] 89,379.34/5,793,986.37	1.54%	%
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	1.54%	%
C2 Enter FY06 rate (0.00%) or 0.00% if no FY06 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-.	1.54%	%

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0927 Frazer 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	941,440.19	941,440.19	0.00	0.00	0.00	0.00
222X Educational Media Services	10,186.89	10,186.89	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	91,702.69	91,702.69	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	108,152.33	108,152.33	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	106,830.85	106,830.85	0.00	0.00	0.00	0.00
27XX Student Transportation Services	39,796.10	14,702.49	0.00	25,093.61	0.00	0.00
31XX Food Services	68,692.13	68,692.13	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	1,131.88	1,131.88	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	8,832.77	8,832.77	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	18,945.49	0.00	XXXXXXXXXX	18,945.49	0.00	0.00
Totals	1,395,711.32	1,351,672.22	0.00	44,039.10	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	1,395,711.32	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/1,351,672.22		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 FY06 rate (0.00%) or 0.00% if no FY06 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-.		0.00%	%		

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0928 Frazer H S

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	480,209.97	480,209.97	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	3,084.37	3,084.37	0.00	0.00	0.00	0.00
222X Educational Media Services	21,806.62	21,806.62	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	199,033.02	199,033.02	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	19,654.81	19,654.81	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	179,000.01	179,000.01	0.00	0.00	0.00	0.00
27XX Student Transportation Services	52,549.46	13,947.27	0.00	38,602.19	0.00	0.00
31XX Food Services	22,822.90	22,822.90	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	5,727.39	5,727.39	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	35,005.57	35,005.57	0.00	0.00	0.00	0.00
Totals	1,018,894.12	980,291.93	0.00	38,602.19	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	1,018,894.12	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/980,291.93		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 FY06 rate (0.00%) or 0.00% if no FY06 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-.		0.00%	%		

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0932 Hinsdale 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	406,624.03	397,737.39	0.00	8,886.64	0.00	0.00
222X Educational Media Services	2,459.31	2,459.31	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	77,575.95	77,575.95	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	83,395.15	79,395.15	0.00	4,000.00	0.00	0.00
27XX Student Transportation Services	36,014.60	36,014.60	0.00	0.00	0.00	0.00
31XX Food Services	44,729.63	44,729.63	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	1,076.78	1,076.78	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	6,104.38	6,104.38	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	991.63	0.00	XXXXXXXXXX	991.63	0.00	0.00
Totals	658,971.46	645,093.19	0.00	13,878.27	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	658,971.46	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/645,093.19		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 FY06 rate (0.00%) or 0.00% if no FY06 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-.		0.00%	%		

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0933 Hinsdale H S

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	281,831.39	274,436.62	0.00	7,394.77	0.00	0.00
222X Educational Media Services	1,145.74	1,145.74	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	77,950.60	77,950.60	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	89,687.16	85,687.16	0.00	4,000.00	0.00	0.00
27XX Student Transportation Services	40,298.94	40,298.94	0.00	0.00	0.00	0.00
31XX Food Services	12,964.86	12,964.86	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	10,202.75	10,202.75	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	17,341.65	17,341.65	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	549.21	0.00	XXXXXXXXXX	549.21	0.00	0.00
Totals	531,972.30	520,028.32	0.00	11,943.98	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	531,972.30	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/520,028.32		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 FY06 rate (0.00%) or 0.00% if no FY06 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-.		0.00%	%		

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0935 Opheim K-12 Schools

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	504,375.36	492,193.04	0.00	12,182.32	0.00	0.00
21XX Support Services - Students	16,186.54	16,186.54	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	7,157.50	7,157.50	0.00	0.00	0.00	0.00
222X Educational Media Services	44,889.07	44,889.07	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	108,724.09	108,724.09	0.00	0.00	0.00	0.00
25XX Support Services - Business	49,480.12	0.00	42,566.84	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	163,972.24	163,972.24	0.00	0.00	0.00	0.00
27XX Student Transportation Services	251,875.48	97,653.48	0.00	154,222.00	0.00	0.00
31XX Food Services	59,369.12	59,369.12	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	8,169.93	8,169.93	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	23,863.09	23,863.09	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	458.75	0.00	XXXXXXXXXX	458.75	0.00	0.00
Totals	1,238,521.29	1,022,178.10	42,566.84	166,863.07	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	1,238,521.29					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 42,566.84/1,022,178.10		4.16%	%		
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		4.16%	%		
	C2 Enter FY06 rate (0.00%) or 0.00% if no FY06 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-.		4.16%	%		

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0937 Nashua K-12 Schools

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	841,311.77	840,584.45	727.32	0.00	0.00	0.00
21XX Support Services - Students	23,581.09	23,581.09	0.00	0.00	0.00	0.00
222X Educational Media Services	47,976.03	47,976.03	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	68,030.83	63,425.53	4,605.30	0.00	0.00	0.00
24XX Support Services - School Administration	37,739.56	37,739.56	0.00	0.00	0.00	0.00
25XX Support Services - Business	99,815.57	0.00	88,840.01	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	206,393.50	203,330.30	3,063.20	0.00	0.00	0.00
27XX Student Transportation Services	113,772.45	45,285.45	0.00	68,487.00	0.00	0.00
31XX Food Services	74,617.60	74,617.60	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	25,927.44	25,927.44	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	31,042.85	31,042.85	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	23,421.28	0.00	XXXXXXXXXXXX	23,421.28	0.00	0.00
Totals	1,593,629.97	1,393,510.30	97,235.83	91,908.28	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	1,593,629.97	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 97,235.83/1,393,510.30		6.98%	%		
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		6.98%	%		
	C2 Enter FY06 rate (0.00%) or 0.00% if no FY06 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-.		6.98%	%		

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 Paul Taylor at 444-1257.



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2007-08 Using FY06 Expenditures

53 Valley 0941 Lustre 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	177,880.90	177,880.90	0.00	0.00	0.00	0.00
21XX Support Services - Students	2,299.86	2,299.86	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	33,058.62	33,058.62	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	32,973.15	32,973.15	0.00	0.00	0.00	0.00
27XX Student Transportation Services	56,475.18	56,475.18	0.00	0.00	0.00	0.00
31XX Food Services	34,137.22	34,137.22	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	4,204.11	4,204.11	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	4,340.00	0.00	XXXXXXXXXX	4,340.00	0.00	0.00
Totals	345,369.04	341,029.04	0.00	4,340.00	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	345,369.04					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/341,029.04		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 FY06 rate (0.00%) or 0.00% if no FY06 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-.		0.00%	%		

See Example on Page 6 of Instructions.

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