



Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2010-11 Using FY09 Expenditures

39 Powell 0712 Deer Lodge 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	2,685,571.68	2,685,571.68	0.00	0.00	0.00	0.00
21XX Support Services - Students	435,834.03	435,834.03	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	11,474.17	11,474.17	0.00	0.00	0.00	0.00
222X Educational Media Services	86,137.26	86,137.26	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	124,352.11	124,352.11	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	236,691.56	236,691.56	0.00	0.00	0.00	0.00
25XX Support Services - Business	94,082.03	0.00	94,082.03	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	509,734.21	509,734.21	0.00	0.00	0.00	0.00
27XX Student Transportation Services	399,491.29	399,491.29	0.00	0.00	0.00	0.00
31XX Food Services	238,957.56	238,957.56	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	49,122.05	49,122.05	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	31,980.29	31,980.29	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	739,144.54	0.00	XXXXXXXXXXXX	739,144.54	0.00	0.00
Totals	5,642,572.78	4,809,346.21	94,082.03	739,144.54	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXXXX			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXXXX					
Adjusted Totals	5,642,572.78					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 94,082.03/4,809,346.21		1.96%	%		
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		1.96%	%		
	C2 Enter FY09 rate (0.00%) or 0.00% if no FY09 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-.		Your Preliminary Rate Is	1.96%	%	

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 FY2010-11 Using FY09 Expenditures

39 Powell 0713 Powell County 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	1,799,176.98	1,744,832.63	4,823.43	49,520.92	0.00	0.00
21XX Support Services - Students	61,121.11	61,121.11	0.00	0.00	0.00	0.00
222X Educational Media Services	96,778.12	96,778.12	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	170,866.36	170,866.36	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	140,899.42	140,899.42	0.00	0.00	0.00	0.00
25XX Support Services - Business	81,038.38	0.00	81,038.38	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	421,074.53	421,074.53	0.00	0.00	0.00	0.00
27XX Student Transportation Services	180,317.80	165,317.80	0.00	15,000.00	0.00	0.00
34XX Extracurricular - Activities	25,148.83	25,148.83	0.00	0.00	0.00	0.00
35XX Extracurricular - Athletics	142,212.44	142,212.44	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	9,001.88	0.00	XXXXXXXXXXXX	9,001.88	0.00	0.00
Totals	3,127,635.85	2,968,251.24	85,861.81	73,522.80	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	3,127,635.85	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 85,861.81/2,968,251.24		2.89%	%		
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		2.89%	%		
	C2 Enter FY09 rate (0.00%) or 0.00% if no FY09 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-		Your Preliminary Rate Is	2.89%	%	

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 FY2010-11 Using FY09 Expenditures

39 Powell 0715 Ovando 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	115,045.67	115,045.67	0.00	0.00	0.00	0.00
21XX Support Services - Students	200.00	200.00	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	4,659.26	4,659.26	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	14,579.84	14,579.84	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	32,848.22	32,848.22	0.00	0.00	0.00	0.00
27XX Student Transportation Services	10,746.62	10,746.62	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	4,614.83	0.00	XXXXXXXXXX	4,614.83	0.00	0.00
Totals	182,694.44	178,079.61	0.00	4,614.83	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	182,694.44					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/178,079.61		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 FY09 rate (0.00%) or 0.00% if no FY09 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-					
		Your Preliminary Rate Is	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 FY2010-11 Using FY09 Expenditures

39 Powell 0717 Helmville 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	188,178.16	188,178.16	0.00	0.00	0.00	0.00
21XX Support Services - Students	3,296.05	3,296.05	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	3,034.76	3,034.76	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	1,963.79	1,047.97	0.00	915.82	0.00	0.00
25XX Support Services - Business	6,716.89	0.00	6,716.89	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	35,296.22	20,713.89	0.00	14,582.33	0.00	0.00
27XX Student Transportation Services	35,109.27	35,109.27	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	5,829.26	0.00	XXXXXXXXXX	5,829.26	0.00	0.00
Totals	279,424.40	251,380.10	6,716.89	21,327.41	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	279,424.40					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 6,716.89/251,380.10		2.67%	%		
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		2.67%	%		
	C2 Enter FY09 rate (0.00%) or 0.00% if no FY09 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-					
		Your Preliminary Rate Is	2.67%	%		

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 FY2010-11 Using FY09 Expenditures

39 Powell 0718 Garrison 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	106,105.95	106,105.95	0.00	0.00	0.00	0.00
21XX Support Services - Students	2,870.48	2,870.48	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	548.00	548.00	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	11,373.80	11,373.80	0.00	0.00	0.00	0.00
25XX Support Services - Business	12,083.64	0.00	12,083.64	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	11,830.48	11,830.48	0.00	0.00	0.00	0.00
27XX Student Transportation Services	13,578.47	13,578.47	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	280.57	280.57	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	5,000.00	0.00	XXXXXXXXXX	5,000.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	2,914.63	0.00	XXXXXXXXXX	2,914.63	0.00	0.00
Totals	166,586.02	146,587.75	12,083.64	7,914.63	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	166,586.02	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 12,083.64/146,587.75		8.24%	%		
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		8.24%	%		
	C2 Enter FY09 rate (0.00%) or 0.00% if no FY09 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-					
	Your Preliminary Rate Is		8.24%	%		

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 FY2010-11 Using FY09 Expenditures

39 Powell 0719 Elliston 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	163,403.08	163,403.08	0.00	0.00	0.00	0.00
21XX Support Services - Students	6,541.60	6,541.60	0.00	0.00	0.00	0.00
221X Improvement of Instruction Services	3,632.84	3,632.84	0.00	0.00	0.00	0.00
222X Educational Media Services	1,880.41	1,880.41	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	11,051.56	11,051.56	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	50,059.45	33,199.45	0.00	16,860.00	0.00	0.00
27XX Student Transportation Services	263.76	263.76	0.00	0.00	0.00	0.00
31XX Food Services	31,244.66	31,244.66	0.00	0.00	0.00	0.00
4XXX Facilities Acquisition and Construction Services	6,294.93	0.00	XXXXXXXXXX	6,294.93	0.00	0.00
62XX Resources Transferred to Other School Districts or	9,229.66	0.00	XXXXXXXXXX	9,229.66	0.00	0.00
Totals	283,601.95	251,217.36	0.00	32,384.59	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	283,601.95	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/251,217.36		0.00%	Adjusted Rate		
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 FY09 rate (0.00%) or 0.00% if no FY09 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-			%		
	Your Preliminary Rate Is		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 FY2010-11 Using FY09 Expenditures

39 Powell 0720 Avon 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	205,614.17	202,344.17	0.00	3,270.00	0.00	0.00
221X Improvement of Instruction Services	766.46	766.46	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	18,815.61	18,815.61	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	1,959.66	1,959.66	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	31,649.34	23,526.46	0.00	8,122.88	0.00	0.00
27XX Student Transportation Services	14,536.15	14,536.15	0.00	0.00	0.00	0.00
31XX Food Services	211.37	211.37	0.00	0.00	0.00	0.00
34XX Extracurricular - Activities	2,763.65	2,763.65	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	8,743.89	0.00	XXXXXXXXXX	8,743.89	0.00	0.00
Totals	285,060.30	264,923.53	0.00	20,136.77	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	285,060.30	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/264,923.53		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 FY09 rate (0.00%) or 0.00% if no FY09 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-					
		Your Preliminary Rate Is	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 FY2010-11 Using FY09 Expenditures

39 Powell 0721 Gold Creek 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	57,899.87	57,899.87	0.00	0.00	0.00	0.00
21XX Support Services - Students	251.24	251.24	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	5,532.00	5,532.00	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	15,875.46	15,875.46	0.00	0.00	0.00	0.00
27XX Student Transportation Services	13,168.91	13,145.82	0.00	23.09	0.00	0.00
62XX Resources Transferred to Other School Districts or	1,457.32	0.00	XXXXXXXXXXXX	1,457.32	0.00	0.00
Totals	94,184.80	92,704.39	0.00	1,480.41	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXXXX			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXXXX					
Adjusted Totals	94,184.80					
			Preliminary Rate	Adjusted Rate		
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/92,704.39		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 FY09 rate (0.00%) or 0.00% if no FY09 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-					
		Your Preliminary Rate Is	0.00%	%		

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Schedule A - Restricted Fixed Indirect Cost Rate With Carry Forward Adjustment For FY2010-11 Using FY09 Expenditures

39 Powell 9703 Great Divide Educ Serv

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	396,349.28	359,749.28	0.00	36,600.00	0.00	0.00
21XX Support Services - Students	244,997.57	244,997.57	0.00	0.00	0.00	0.00
23XX Support Services - General Administration	8,327.30	8,327.30	0.00	0.00	0.00	0.00
24XX Support Services - School Administration	55,678.41	55,678.41	0.00	0.00	0.00	0.00
26XX Operation and Maintenance of Plant Services	52,982.92	52,982.92	0.00	0.00	0.00	0.00
62XX Resources Transferred to Other School Districts or	662,991.78	0.00	XXXXXXXXXX	662,991.78	0.00	0.00
Totals	1,421,327.26	721,735.48	0.00	699,591.78	0.00	0.00
Direct Costs Reclassified Indirect Costs	XXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX	XXXX
Direct or Indirect Costs Reclassified as Excluded	XXXXXXXXXX					
Adjusted Totals	1,421,327.26					
Line A	Preliminary Indirect Cost Rate [C divided by B] 0.00/721,735.48		0.00%	Adjusted Rate		
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 FY09 rate () or 0.00% if no FY09 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-					
	Your Preliminary Rate Is		0.00%	%		

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