Kenton County Schools Student Nutrition Board Report - July 2018

BALANCE FOR MEALS MENT RECEIPTS MILK + EXPENDITURES BALANCE BEECHGROVE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$												
BALANCE FOR MEALS MENT RECEIPTS MILK + EXPENDITURES BALANCE FOR MEALS MENT MILK + EXPENDITURES BALANCE MILK + EXPENDITURES MILK + EXPENDITURE												
BALANCE FOR MEALS MENT RECEIPTS MILK + EXPENDITURES BALANCE BEECHGROVE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$	2011001											
BEECHGROVE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 \$-\$ CAYWOOD 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$1,020.13 \$1,901.91 \$-\$ FT. WRIGHT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$1,020.13 \$1,901.91 \$-\$ FT. WRIGHT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$1,020.13 \$1,761.91 \$-\$ R.C. HINSDALE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,761.91 \$-\$ KENTON 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$-\$ KENTON 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$-\$ FIVER RIDGE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$-\$ RYLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$-\$ RYLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$-\$ RYLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,761.91 \$-\$ SGOTT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,761.91 \$-\$ SIMON KENTON 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,761.91 \$-\$ SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 \$-\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 \$-\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,769.91 \$-\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,769.91 \$-\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ WOODLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ WOODLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ SOUTH \$1,490.26 \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ WOODLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,796.91 \$-\$ SOUTH \$1,490.26 \$0.00 \$1,490.26 \$0.00 \$1,177.09 \$1 \$-\$ Less Indirect Cost \$0.20 \$1,796.91 \$-\$ Less Indirect Cost \$0.20 \$1,796.91 \$-\$ Less Indirect Cost \$0.20 \$1,796.91 \$-\$ SOUTH \$1,490.26 \$0.00 \$1,490.26 \$0.00 \$1,490.26 \$1,490.26 \$1,490.26 \$1,490.26 \$1,490.26 \$1,490.26 \$1,490.26	SCHOOL	%F&R	ADP					LABOR		OTHER		ENDING
CAYWOOD 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ DIXIE 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,020.13 \$1,901.91 \$ FT. WRIGHT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,766.91 \$ R.C. HINSDALE 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,766.91 \$ KENTON 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ RIVER RIDGE 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ RYLAND 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,761.91 \$ SCOTT 0% \$0.00 <th></th> <th></th> <th></th> <th>BALANCE</th> <th>FOR MEALS</th> <th>MENT</th> <th>RECEIPTS</th> <th></th> <th>MILK +</th> <th></th> <th>EXPENDITURES</th> <th>BALANCE</th>				BALANCE	FOR MEALS	MENT	RECEIPTS		MILK +		EXPENDITURES	BALANCE
CAYWOOD 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ DIXIE 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,020.13 \$1,901.91 \$ FT. WRIGHT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,766.91 \$ R.C. HINSDALE 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,766.91 \$ KENTON 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ RIVER RIDGE 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ RYLAND 0% \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,761.91 \$ SCOTT 0% \$0.00 <td></td>												
DIXIE 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,020.13 \$1,901.91 -\$ FT. WRIGHT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ R.C. HINSDALE 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ KENTON 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ PINER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ RIVER RIDGE 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ SCOTT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,777.99 \$2,058.87 -\$	BEECHGROVE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
FT. WRIGHT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 \$ - \$ R.C. HINSDALE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ - \$ \$ KENTON 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ - \$ PINER 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ - \$ PINER 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ - \$ \$ RIVER RIDGE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 \$ - \$ \$ RIVER RIDGE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CAYWOOD	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
R.C. HINSDALE	DIXIE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$1,020.13	\$1,901.91	-\$1,901.91
KENTON 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$	FT. WRIGHT	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
PINER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ RIVER RIDGE 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,766.91 -\$ RYLAND 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ SCOTT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ SIMON KENTON 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,177.09 \$2,058.87 -\$ SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$995.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ </td <td>R.C. HINSDALE</td> <td>0%</td> <td>0</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$ -</td> <td>\$0.00</td> <td>\$881.78</td> <td>\$0.00</td> <td>\$880.13</td> <td>\$1,761.91</td> <td>-\$1,761.91</td>	R.C. HINSDALE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
RIVER RIDGE 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ RYLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ SCOTT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ SIMON KENTON 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$1,177.09 \$2,058.87 -\$ SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$0.00 \$ - \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ Less Indirect Cost \$25	KENTON	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
RYLAND 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ SCOTT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ SIMON KENTON 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,177.09 \$2,058.87 -\$ SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$0.00 \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 <t< td=""><td>PINER</td><td>0%</td><td>0</td><td>\$0.00</td><td>\$0.00</td><td>\$ -</td><td>\$0.00</td><td>\$881.78</td><td>\$0.00</td><td>\$880.13</td><td>\$1,761.91</td><td>-\$1,761.91</td></t<>	PINER	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
SCOTT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ SIMON KENTON 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,177.09 \$2,058.87 -\$ SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$995.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91	RIVER RIDGE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
SIMON KENTON 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$1,177.09 \$2,058.87 -\$ SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.4	RYLAND	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
SUMMIT VIEW 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$985.13 \$1,866.91 -\$ TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17	SCOTT	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$985.13	\$1,866.91	-\$1,866.91
TAYLOR MILL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TURKEYFOOT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$980.13 \$1,761.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND \$0.00 \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.43 -\$3 Less Indire	SIMON KENTON	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$1,177.09	\$2,058.87	-\$2,058.87
TURKEYFOOT 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ TWENHOFEL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ \$0.00 \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.43 -\$3 Less Indirect Cost \$25	SUMMIT VIEW	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$985.13	\$1,866.91	-\$1,866.91
TWENHOFEL 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,796.91 -\$ WOODLAND 0% 0 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.43 -\$3 Less Indirect Cost \$25	TAYLOR MILL	0%	0	\$0.00	\$0.00	\$ -	\$0.00		\$0.00	\$915.13	\$1,796.91	-\$1,796.91
WHITE'S TOWER 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$880.13 \$1,761.91 -\$ WOODLAND 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ WOODLAND \$0.00 \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.43 -\$3 Less Indirect Cost \$25	TURKEYFOOT	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
WOODLAND 0% 0 \$0.00 \$0.00 \$- \$0.00 \$881.78 \$0.00 \$915.13 \$1,796.91 -\$ \$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.43 -\$3 Less Indirect Cost \$25	TWENHOFEL	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
\$0.00 \$0.00 \$0.00 \$14,990.26 \$0.00 \$15,854.17 \$30,844.43 -\$3 Less Indirect Cost \$ 25	WHITE'S TOWER	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
Less Indirect Cost \$ 25	WOODLAND	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
Less Indirect Cost \$ 25												
Less Indirect Cost \$ 25												
Less Indirect Cost \$ 25				\$0.00	\$0.00	\$0.00	\$0.00	\$14,990.26	\$0.00	\$15,854.17	\$30,844.43	-\$30,844.43
				·		·	·	. ,	·	· · · · · · · · · · · · · · · · · · ·	. ,	\$ 25,365.96
TOTAL											TOTAL	(\$56,210.39)