

North Peace Rural Roads
2020 Budget / JK Solutions Contract Monthly Report

BUDGET		\$	45,000.00
	YTD Exp.		Balance
Apr/May	\$ 1,877.00	\$	43,123.00
June	\$ 11,005.00	\$	32,118.00
July	\$ 6,165.15	\$	25,952.85
August	\$ 978.00	\$	24,974.85
September	\$ 550.00	\$	24,424.85
October	\$ 388.00	\$	24,036.85
November	\$ 15,500.00	\$	8,536.85
December	\$ 8,536.85	\$	-

note billed with October

Estimate

Note: all amounts are net of GST