



Pinkard Construction Co
Yard
3855 N. Elk Drive
Westminster, CO 80030

Cost Center Billing Totals

Cost Center 1223.-Kavod Senior Life

5/7/2021 12:27 PM
Report ID: N/A-B-N/A-000
Charge Type:

<u>Cost Center</u>	<u>Charges On Hold</u>	<u>Ready to Post</u>	<u>Posted to Date</u>	<u>Total Billing</u>
1223. 1223.-Kavod Senior Life				
Materials & Consumables	0.00	0.00	30,157.56	30,157.56
Tools & Equipment	0.00	0.00	77,138.67	77,138.67
Adjustments & Misc. Charges	0.00	0.00	505.73	505.73
Cost Center Totals	0.00	0.00	107,801.96	107,801.96
REPORT TOTALS				
Materials & Consumables	0.00	0.00	30,157.56	30,157.56
Tools & Equipment	0.00	0.00	77,138.67	77,138.67
Adjustments & Misc. Charges	0.00	0.00	505.73	505.73
Grand Totals	0.00	0.00	107,801.96	107,801.96