



Boling ISD 2024 Bond Financial Summary
November-25



Project	Budget	Committed Costs	Change Orders	Total Committed	Balance	Expenditures to Date	Expenditure Balance
New Elementary Campus	\$ 36,444,678.00	\$ 35,277,111.00	\$ -	\$ 35,277,111.00	\$ 1,167,567.00	\$ 3,036,504.90	\$ 32,240,606.10
Other District Priority Contracts	\$ 4,055,322.00	\$ 720,500.00	\$ -	\$ 720,500.00		\$ 346,809.12	\$ 373,690.88
TOTALS	\$ 40,500,000.00	\$ 35,997,611.00	\$ -	\$ 35,997,611.00	\$ 4,502,389.00	\$ 3,383,314.02	\$ 32,614,296.98