

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
December 2011 (Unaudited)

Bid Pack: 016
Location: BOULDER PREP

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>October</u> <u>2011</u>	<u>November</u> <u>2011</u>	<u>December</u> <u>2011</u>	<u>2nd Quarter</u> <u>2011</u>	<u>Project to Date</u>	<u>Project Balance</u>
0720	Buildings	\$ 400,000.00	\$ -	\$ -	\$ -	\$ -	\$ 400,000.00	\$ -
Activity Total \$		\$ 400,000.00	\$ -	\$ -	\$ -	\$ -	\$ 400,000.00	\$ -