

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

Bid Pack: 026
Location: JUSTICE HIGH

<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>
0336	Architects	\$ 116,808.00	\$ -	\$ -	\$ -	\$ -	\$ 116,808.00	\$ -
0670	Work Order Materials/Supplies	650.00	-	-	-	-	650.00	-
0723	Portable Buildings - Purchase	19,260.18	-	-	-	-	19,260.18	-
0852	Maintenance W/O	3,671.36	-	-	-	-	3,671.36	-
0868	Project Overhead	3,401.70	-	-	-	-	3,401.70	-
Activity Total \$		\$ 143,791.24	\$ -	\$ -	\$ -	\$ -	\$ 143,791.24	\$ -