

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
May 2008 (Unaudited)

Bid Pack: 027
Location: IRRIGATION - BOULDER HIGH

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>March 2008</u>	<u>April 2008</u>	<u>May 2008</u>	<u>Three Month Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0714	Site Improvements	\$ 126,783.00	\$ -	\$ -	\$ 3,940.20	\$ 3,940.20	\$ 3,940.20	\$ 122,842.80
Activity Total \$		\$ 126,783.00	\$ -	\$ -	\$ 3,940.20	\$ 3,940.20	\$ 3,940.20	\$ 122,842.80

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
May 2008 (Unaudited)

Bid Pack: 027
Location: IRRIGATION - CENTRAL CONTROL

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>March</u> <u>2008</u>	<u>April</u> <u>2008</u>	<u>May</u> <u>2008</u>	<u>Three Month</u> <u>Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0330	Other Professional Services	9,331.23	128.00	-	-	128.00	960.00	8,371.23
0714	Site Improvements	238,557.91	-	-	-	-	-	238,557.91
0734	Technology Equipment	2,110.86	-	2,110.86	-	2,110.86	2,110.86	-
Activity Total \$		\$ 250,000.00	\$ 128.00	\$ 2,110.86	\$ -	\$ 2,238.86	\$ 3,070.86	\$ 246,929.14

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
May 2008 (Unaudited)

Bid Pack: 027
Location: IRRIGATION - FOOTHILL ELEM.

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>March</u> <u>2008</u>	<u>April</u> <u>2008</u>	<u>May</u> <u>2008</u>	<u>Three Month</u> <u>Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0714	Site Improvements	31,720.00	-	-	-	-	-	31,720.00
Activity Total \$		\$ 31,720.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,720.00

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
May 2008 (Unaudited)

Bid Pack: 027
Location: IRRIGATION - SOUTHERN HILLS

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>March 2008</u>	<u>April 2008</u>	<u>May 2008</u>	<u>Three Month Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0714	Site Improvements	142,642.50	1,611.90	2,865.60	(1,850.70)	2,626.80	2,626.80	140,015.70
Activity Total \$		\$ 142,642.50	\$ 1,611.90	\$ 2,865.60	\$ (1,850.70)	\$ 2,626.80	\$ 2,626.80	\$ 140,015.70