

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

Bid Pack: 026
Location: JUSTICE HIGH

<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>
0336	Architects	\$ 3,120.00	\$ -	\$ -	\$ -	\$ -	\$ 3,120.00	\$ -
0720	Buildings	196,880.00	-	-	-	-	-	196,880.00
Activity Total \$		\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,120.00	\$ 196,880.00