

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
October 2009 (Unaudited)

Bid Pack: 026
Location: JUSTICE HIGH

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>August</u> <u>2009</u>	<u>September</u> <u>2009</u>	<u>October</u> <u>2009</u>	<u>Three Month</u> <u>Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0336	Architects	\$ 116,808.00	\$ -	\$ -	\$ -	\$ -	\$ 116,808.00	\$ -
0720	Buildings	-	-	-	-	-	-	-
0723	Portable Buildings - Purchase	19,260.18	-	-	-	-	19,260.18	-
0868	Project Overhead	3,401.70	-	-	-	-	3,401.70	-
Activity Total \$		\$ 139,469.88	\$ -	\$ -	\$ -	\$ -	\$ 139,469.88	\$ -