

**Boulder Valley School District**  
**2006 Bond Program - Summary by Location & Account**  
**January 2010 (Unaudited)**

**Bid Pack: 026**  
**Location: JUSTICE HIGH**

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>November</u> <u>2009</u>	<u>December</u> <u>2009</u>	<u>January</u> <u>2010</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	-
<b>Activity Total \$</b>		<b>\$ 139,469.88</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 139,469.88</b>	<b>\$ -</b>