2005 BOND PROJECT

| Project Name | Vendor Name | Fees | Construction | Equipment/ | |
|--------------------------------------|----------------------------|------|----------------|------------|------------|
| | | | | Other | |
| Professional Services | | | 1 | | |
| | | | | | |
| | | | | The Mark | |
| | | | | | |
| | | | | | |
| Land/School Sites | | | | | |
| | | | | | |
| | | | | | |
| Project Number 2515.00 | | | | | |
| Stadium Turf | | | | | |
| Otadian Tan | 1 - 2 - 1 - 1 | | | | |
| Project Number 2516.00 | | | | | |
| Alternative Education Center | | | | | |
| Vandagriff Elementary | | | | | |
| | | | | | |
| Project Number 2517.00/2518.00 | | | | | |
| Coder Elementary | | | | | |
| Stuard Elementary | | | | | |
| Aledo Middle School/Tennis Courts | | | 40 | | |
| Transportation Facility | | | | F 48 | |
| Aledo High School/Athletic Additions | | | | | |
| McAnally Intermediate | | | | | |
| Project Number 2519.00 | | | | | |
| New Elementary School | | | | | |
| Now Elementary School | | | | | |
| | | | | | |
| | | | | 100 | |
| | | | | | |
| Other | All Star Property Services | | | 1,821.05 | |
| | Promaxima Manufacturing | | | 115,650.00 | |
| | Quill Corporation | -6-7 | | 7,959.02 | |
| | Goill Golpsidilon | | | 7,959.02 | |
| | | | and the second | | |
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| | | | | | |
| February-1 | 1 Sub-Total | 0.00 | 0.00 | 105 400 07 | 105 100 00 |
| r cordary-1 | | 0.00 | 0.00 | 125,430.07 | 125,430.07 |

| Total Bond Project Expenses | 3,317,799.85 | 41,102,909.86 | 10,261,355.52 | 54.682.065.23 |
|-----------------------------|--------------|---------------|---------------|---------------|
| Year to Date Expenses | 0.00 | 0.00 | 128,681,55 | 128,681,55 |