

2005 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services					
Land/School Sites					
Project Number 2515.00 Stadium Turf					
Project Number 2516.00 Alternative Education Center Vandagriff Elementary					
Project Number 2517.00/2518.00 Coder Elementary Stuard Elementary Aledo Middle School/Tennis Courts Transportation Facility Aledo High School/Athletic Additions McAnally Intermediate					
Project Number 2519.00 New Elementary School					
Other	The Playwell Group Sigma Solutions, Inc			26,268.05 37,500.00	
May-11	Sub-Total	0.00	0.00	63,768.05	63,768.05

Year to Date Expenses	0.00	0.00	1,328,341.47	1,328,341.47
Total Bond Project Expenses	3,317,799.85	41,102,909.86	11,589,696.99	56,010,406.70