

**2005 BOND PROJECT**

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
<b>Professional Services</b>					
<b>Land/School Sites</b>					
<b>Project Number 2515.00</b> Stadium Turf					
<b>Project Number 2516.00</b> Alternative Education Center Vandagriff Elementary					
<b>Project Number 2517.00/2518.00</b> Coder Elementary Stuard Elementary Aledo Middle School/Tennis Courts Transportation Facility Aledo High School/Athletic Additions McAnally Intermediate					
<b>Project Number 2519.00</b> New Elementary School					
<b>Other</b>	Lee Hawkins Concrete Simms Lumber Company			2,675.00 576.48	
January-11	<b>Sub-Total</b>	0.00	0.00	3,251.48	<b>3,251.48</b>

<b>Year to Date Expenses</b>	0.00	0.00	3,251.48	3,251.48
<b>Total Bond Project Expenses</b>	3,317,799.85	41,102,909.86	10,135,925.45	54,556,635.16