Construction

| DATE | ITEM | AMOUNT | $4_{4}$ Category of Item |
| :---: | :---: | :---: | :---: |
| 28-Jun-12 | 55 | \$28,100 | Púrchasing--Supplies, Vehicles, H/W |
| 18-Oct-12 | $\because 4.4$ | \$49,806 | Purchàsing Supplies, Vehicles, H/W - - |
| 9 -Dec-10 | : $\quad 1.31$ | \$54,847, | Purchasing-- Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$. |
| 23-Aug-12 | н.: •40 | \$56,000 | Purchasing:-Supplies, Vehicles, H/W |
| 17-Feb-11 | $\because 1^{1} 33$ | \$62,626 | Purchasing.-Supplies, Vehicles, H/W |
| 13-May-10 | 17 | \$68,715 | Purchasing - Supplies, Vehicles, H/W |
| 6-Oct-11 | $\cdots 45$ | \$72,292. | Purchasing -Supplies, Vehicles, H/W |
| 10-Feb-11 | $\cdots 21$ | \$74;120 | Purchasing - Supplies, Vehicles; 'H/W |
| 9-Jun-11 | ${ }^{\prime}$ ' 17 | - \$74,700 | Purchasing - Supplies, Vehicles, H/W |
| 16-Aug-12 |  | \$80,750 | Purchasing --Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$ |
| 29-Jun-10 | 48 | \$83,476 | Purchasing -i, Supplies, Vehicles, H/W |
| 4-Aug-11 | 19 | \$86,790 | Purchasing -: Supplies, Vehicles, H/W |
| 22-Mar-12 | 54 | \$88,694 | Purchasing - Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$ |
| 1-Nov-12 | 20 | \$90,660 | Purchasing - Supplies, Vehicles; $\mathrm{H} / \mathrm{W}$ |
| 11-Feb-10 | .....) 14 | \$107,720. | Purchasing - Supplies, Vehicles, ; H/W |
| 1-Nov-12 | ' 19 | \$109;718 | Purchasing.'Supplies, Vehicles, H/W |
| 9-Dec-10 | 32 | \$110,600 | Purchasing - Supplies, Vehicles, H/W |
| 23-Aug-12 | $\therefore 41$ | \$113,698. | Purchasing - Supplies, Vehicles, H/W |
| 24-Mär-11 | 5 | . $\$ 123,323$ | Construction |
| 5-Aüg-10 | - $\cdot 15$ | \$128,991 | Purchasing -. Supplies, Vehicles, H/W |
| 5-Aug-10 | 17 | \$130,000 | Purchasing-Supplies, Vehicles,'H/W |
| 13-Dec-12 | ! : 51 | \$131,860 | Purchasing - Supplies, Vehicles, H/W |
| 7-Jun-12 | 20 | \$132,324 | Purchasing - Supplies, Vehicles, H/W |
| 17-Jan-13 | : ${ }^{\text {c }} 40$ | \$133,860 | Purchasing : Supplies, Vehicles, H/W |
| 11-Oct-12 | $\cdots$, 63 | \$134,500 | Purchasing :'Supplies, Vehicles, H/W |
| 12-Jan-12 | 44 | \$135,025 | Purchasing - Supplies, Vehicles, H/W |
| 25-Aug-11 | 47 | \$135,890 | Purchasing - Supplies, Vehicles, H/W |
| 27-Mày-10 | 35 | \$136,200. | Purchasing - Supplies, Vehicles, H/W |
| 26-Aüg-10 | 31 | \$138,600 | Purchasing - Supplies, Vehicles, H/W |
| 9-Dec-10 | 40 | \$142,770. | Purchasing -Supplies, Vehicles, H/W |
| 5-Augig-10 | - ' 9 | \$144,000 | Construction |
| 19-Aug-10 |  | \$144,000 | Construction |
| 26-Åüg-10 | 17 | \$144,000. | Construction |
| 10-Jun-10 | 6 | \$145,000 | Construction |
| 8-Dec-11 | 43 | \$152,390 | Purchasing - Supplies, Vehicles, H/W - |
| 18-Aug-11 | . $!$ | \$156;690 | Purchasing - Supplies, Vehicles, H/W |
| 23-Sep-10 | 44 | \$164,248 | Purchasing - Supplies, Vehicles, H/W |
| 24-Jun-10 | 40 | \$167,298 | Purchasing - Supplies, Vehicles, H/W |
| 26-May-11 | 33 | \$167,350 | Purchasing - Supplies, Vehicles, H/W |
| 13-Dec-12 | 43 | \$176,551 | Purchasing - Supplies, Vehicles, H/W |
| 1-Nov-12 | 17 | \$185,000 | Purchäsing - Supplies, Vehicles, H/W .. |
| 6-Oct-11 | 46 | \$187,350 | Purchasing - Supplies, Vehicles, H/W |
| 8-Mar-12 | 21. | \$187,630 | Purchasing - Supplies, Vehicles, H/W |
| 4-Aug-11 | 5 | \$199,897 | Construction |

'Purchasing - Supplies, Vehicles, H/W
Construction

| DATE | ITEM | AMOUNT | Category of Item |
| :---: | :---: | :---: | :---: |
| 18-Aug-11 | 61 | \$200,000 | Purchasing - Supplies, Vehicles, H/W |
| 26-Apr-12 | 53 | \$200,000 | Purchasing - Supplies, Vehicles, H/W |
| 9-Feb-12 | 26 | \$200,640 | Purchasing - Supplies, Vehicles, H/W |
| 11-Mar-10 | 25 | \$238,565 | Purchasing - Supplies, Vehicles, H/W |
| 14-Oct-10 | 27 | \$244,565 | Purchasing-Supplies, Vehicles, H/W |
|  |  |  |  |
| 26-May-11 | 32 | \$250,000 | Purchasing - Supplies, Vehicles, H/W |
| 15-Dec-11 | . 31 | \$250,000 | Purchasing - Supplies, Vehicles, H/W |
| 13-Jan-11 | 20 | \$264,625 | Purchasing - Supplies, Vehicles, H/W |
| 5-Apr-12 | 29 | \$300,845 | Purchasing-Supplies, Vehicles, H/W |
| 3-Mar-11 | 3 | \$316,015 | Construction |
| 28-Juni-12 | 4 | \$324,864 | Construction |
| 17-Jàn-13 | 13 | \$324,864 | Construction |
| 13-Dec-12 | 2 | \$326,368 | Construction |
| 29-Jun-10 | 51 | \$330,500 | Purchasing - Supplies, Vehicles, H/W |
| 26-Aug-10 | 32 | \$349,272 | Purchasing-Supplies, Vehicles, H/W |
| 18-Oct-12 | 37 | \$355,398 | Purchasing - Supplies, Vehicles, H/W |
| 23-Aug-12 | 34 | \$359,560 | Purchasing - Supplies, Vehicles, H/W |
| 23-Aug-12 | 36 | \$367,252 | Purchasing - Supplies, Vehicles, H/W |
| 28-Augg-12 | 61 | \$369,000. | Purchasing - Supplies, Vehicles, H/W |
| 15-Déc-11 | 8 | \$403,613 | Construction |
| 29-Apr-10 | 39 | \$454,767 | Purchasing - Supplies, Vehicles, H/W |
| 22-Mar-12 | 22 | \$460,000 | Purchasing - Supplies, Vehicles, H/W |
| 24-Jun-10 | 43 | \$467,660 | Purchasing'-Supplies, Vehicles, H/W |
| 13-Dec-12 | 34 | $\therefore$ - 468,432 | Purchasing - Supplies, Vehicles, H/W |
| 28-Jun-12 | 3 | \$475,264 | Construction |
|  |  |  |  |
| 3-Mar-11 |  | . $\$ 537,000$ | Purchasing - Supplies, Vehicles, H/W |
| 8-Dec-11 | 34 | \$548,265 | Purchasing - Supplies, Vehicles, H/W |
| 28-Jan-12 | 2 | \$550,000 | Construction |
| 19-Aug-10 | 22 | \$553,045 | Purchasing - Supplies, Vehicles, H/W |
| 26-Aug-10 | 35 | \$586,090 | Purchasing-Supplies, Vehicles, H/W |
| 7-Apr-11 | 22 | \$600,000 | Purchasing - Supplies, Vehicles, H/W |
| 10-Nov-11 |  | \$644,584 | Purchasing - Supplies, Vehicles, H/W |
| 12-Apr-12 | 3 | \$687,700 | Construction |
| 28-Jul-11 | 59 | \$691,625 | Purchasing - Supplies, Vehicles, H/W |
| 3-Nov-11 | 26 | \$708,960 | Purchasing - Supplies, Vehicles, H/W |
| 12-Jan-12 | 55 | \$748,999 | Purchasing - Supplies, Vehicles, H/W |
| 25-Feb-10 | 28 | \$750,000 | Construction |
| 29-Jun-10 | 52 | \$750,000 | Purchasing - Supplies, Vehicles, H/W |
| 18-Aug-11 | 59 | \$750,000 | Purchasing - Supplies, Vehicles, H/W |
| 10-Jun-10 | 19 | \$754,298 | Purchasing - Supplies, Vehicles, H/W |
| $9-$ Dec-10 | 38 | \$762,685 | Purchasing - Supplies, Vehicles, H/W |
| 11-Mar-10 | 26 | \$821,240 | Purchasing - Supplies, Vehicles, H/W |

Construction

| DATE | ITEM | AMOUNT | Category of Item |
| :---: | :---: | :---: | :---: |
| 15-Dec-11 | 35 | \$893,400. | Purchasing - Supplies, Vehicles, H/W |
| 8-Dec-11 | 7 | \$947,497 | Construction $\quad \therefore$ i-1.il |
| 6-Oct-11 | 43 | \$954,880 | Purchasing'- Supplies, Vehicles; H/W |
| 20-Oct:11 | 47 | \$962,430 | Purchasing - Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$ : |
| 23-Sep:10 | 48 | \$981,590 | Purchasing - Supplies, Vehicles, H/W |
| 26-May-11. | 36 | \$987,000 | Purchasing - Supplies, Vehicles, H/W |
| 12-Apr-12 | 15 | \$992,436 | Purchasing - Supplies, Vehicles; H/W |
|  |  |  | 3 mosms , |
| 18-Aug-11 | 60 | \$1,000,000 | Purchasing - Supplies, Vehicles, H/W |
| 16-Aug-12 | 37 | \$1,000,000 | Purchasing - Supplies, Vehicles, H/W |
| 8-Dec 11 | 60 | \$1,044,000 | Purchasing - Supplies, Vehicles, H/W..! |
| 29-Jun 10 | 54 | \$1,120,000. | Purchasing - Supplies, Vehicles, H/W. |
| 13-Decc-12 | 32 | \$1,148,000 | Purchasing - Supplies, Vehicles, H/W |
| 1-Mar-12 | 23 | \$1,154,000 | Purchașing - Supplies, Vehicles; H/W |
| 28-Jun-12 | 57. | \$1,189,000 | Purchasing - Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$ ! |
| 16-Dec-10 | 37 | \$1,194,000 | Purchasising - Supplies, Vehicles, H/W |
| 28-Aug $\leq 12$ | 58 | \$1,207,000 | Purchàsing -Supplies, Vehicles; H/W |
| 13-May $\div 10$ | 18 | \$1,290,000 | Purchasing - Supplies, Vehicles; H/W |
| 22-Sep-11 | 48 | \$1,456,000 | Purchasing - Supplies, Vehicles; H/W |
| 31-Jãำ 13 | 4 | \$1,500,000 | Construction |
| 31-Jañ:13 | 7 | \$1,500,000 | Construction |
| 28-Feb: 13 | $\because 7$ | \$1,500,000 | Construction - ' $\square^{\text {' }}$ |
| 24-Jun 10 | 39 | \$1,503,000 | Purchasing-Supplies, Vehicles; $\mathrm{H} / \mathrm{W}$ |
| 25-Aug-11 | 57 | \$1,506,000 | Purchașing - Supplies, Vehicles, H/W |
| 18-Oct $=12$ | 38 | \$1,750,000 | Purchasing - Supplies, Vehicles; H/W |
| 5-Aug-10 | 18 | \$1,849,000 | Purchasing.- Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$. |
| 23-Jun 11 |  | \$1,884,000 | Purchásing - Supplies, Vehicles, $\mathrm{H} / \mathrm{W}$ |
| 7-Jun-12 | 24 | \$1,902,000 | Purchasing - Supplies, Vehicles, H/W |
|  |  | 24, |  |
| 19-Aug-10 | 20 | \$2,035,000 | Purchäsing - Supplies, Vehicles, H/W |
| 13-Jan-11 | 17 | \$2,094,000 | Purchasing - Supplies, Vehicles, H/W: |
| 7-Apr-11. | 7 | \$2,139,000 | Construction |
| 29-Apr'10 | 40 | \$2,242,000 | Purchasing -- Supplies, Vehicles, H/W |
| 12-Jan'12 | 45 | \$2,478,000 | Purchásing - Supplies, Vehicles, H/W |
| 9-Jun-11 | 30 | \$2,500,000 | Purchasing - Supplies, Vehicles, H/W- i. |
| 16-Aug-12 | 34 | \$2,500,000 | Purchasing Supplies, Vehicles, H/W |
| 1-Nov-12 | 16 | \$2,524,000 | Purchasing - Supplies, Vehicles, H/W |
| 1-Nov-12 | 15 | \$2,593,000 | Purchasing - Supplies, Vehicles, H/W |
| 7-Jun-12 | 30 | \$2,682,000 | Purchasing - Supplies, Vehicles, H/W |
| 26-Apr-12 | 46 | \$2,916,000 | Purchasing - Supplies, Vehicles, H/W |
| 14-Oct-10 | 28 | \$2,973,000 | Purchasing - Supplies, Vehicles, H/W |
|  |  |  |  |
| 9-Dec-10 | 12 | \$3,000,000 | Construction |
| 12-Jan-12 | 51 | \$3,010,000 | Purchasing - Supplies, Vehicles, H/W |

Purchasing - Supplies, Vehicles, H/W
Construction

| DATE | ITEM | AMOUNT | Category of Item |
| :---: | :---: | :---: | :---: |
| 18-Oct-12 | 36 | \$3,106,000 | Purchasing - Supplies, Vehicles, H/W |
| 9-Dec-10 | 39 | \$3,187,000 | Purchasing - Supplies, Vehicles, H/W |
| 13-Jan-11 | 21 | \$3,316,000 | Purchasing - Supplies, Vehicles; H/W |
| 11-Feb-10 | 12 | \$3,610,000 | Purchasing - Supplies, Vehicles, H/W |
| 5-Apr-12 | 31 | \$3,721,578 | Purchasing - Supplies, Vehicles, H/W |
| 4-Aug-11 | 13 | \$3,990,000 | Purchasing - Supplies, Vehicles, H/W |
| 7-Jun-12 | 23 | \$3,994,000 | Purchasing - Supplies, Vehicles, H/W |
| 26-Jan-12 | 28 | \$4,318,000 | Purchasing - Supplies, Vehicles, H/W |
|  |  |  |  |
| 27-Sep-12 | 19 | \$5,016,000 | Construction |
| 10-Feb-11 | 11. | \$5,026,000 | Purchasing - Supplies, Vehicles, H/W |
| 8-Dec-11 | 67 | \$5,034,000 | Purchasing - Supplies, Vehicles; H/W |
| 28-Jul-11 | 13 | \$5,167,000 | Construction |
| 28-Jun-12 | 22 | \$5,407,000 | Construction |
| 28-Apr-11 | - 5 | \$5,500,000 | Construction |
| 12-May-11 | 2 | \$5,500,000 | Construction |
| 8-Dec-11 | 35 | \$5,795,000 | Purchasing - Supplies, Vehicles, H/W |
| 5-Aug-10 | 19 | \$6,070,000 | Purchasing - Supplies, Vehicles, H/W |
| 29-Apri-10 | 12 | \$7,007,000 | Construction |
| 22-Apr-10 | 23 | \$7,057,000 | Purchasing - Supplies, Vehicles, H/W |
| 13-Dec-12 | 31 | \$9,000,000 | Purchasing - Supplies, Vehicles, H/W |
| 29-jun-10 | 53 | \$9,010,000 | Purchasing - Supplies, Vehicleś, H/W |
| 23-Sep-10 | 42 | \$9,448,000 | Purchasing - Supplies, Vehicles, H/W |
|  |  |  |  |
| 24-May-12 | 70 | \$10,773,000 | Purchasing - Supplies, Vehicles, H/W |
| 13-Jan-11 | $\therefore 2$ | \$12,000,000 | Construction |
| 13-May-10 | 19 | \$14,354,000 | Purchasing -: Supplies, Vehicles', H/W |
| 27-Jan-11 | 3 | \$17,000,000 | Construction |
| 8-Dec-11 | 40 | \$20,134,000 | Purchasing - Supplies, Vehicles, H/W |
| 13-Jan-11 | 7 | \$26,150,000 | Construction |
| 27-Jan-11 | $\because{ }^{\circ} \mathrm{P}$ | \$26,150,000 | Construction : $\quad \therefore$ |
| 7-Jun-12 | 22 | \$26,405;895 | Purchasing - Supplies, Vehicles, H/W |
| 24-Mar-11 | 28 | \$36,127,000 | Purchasing - Supplies, Vehicles, H/W |
| 22-Mar-12 | 51 | \$37,043,000 | Purchasing - Supplies, Vehicles, H/W |
| 26-May-11 | - 7 | \$61,936,000 | Construction _ |
| 8-Nov-12 | 10 | \$62,636,000 | Construction |
| 29-Apr-10 | 14 | \$67,000,000 | Construction $\quad \therefore$ |
| 27-May-10 | . 9 | \$67,000,000 | Construction |

