

BID No	2002 Expenditure	2002 Revenue	Annual Report	Audit
No 2	\$ 613,200.00	\$ 595,200.00	No	No
No 4	\$ 111,285.00	\$ 86,285.00	No	No
No 5	\$ 106,482.00	\$ 88,482.00	Yes	Yes
No 8	\$ 142,161.00	\$ 121,161.00	Yes	No
No 10	\$ 2,737,320.47	\$ 2,725,320.47	Yes	Yes
No 11	\$ 108,973.00	\$ 108,973.00	Yes	Yes
No 13	\$ 50,000.00	\$ 50,000.00	No	No
No 15	\$ 342,605.00	\$ 302,605.00	No	No
No 16	\$ 80,203.00	\$ 80,203.00	No	No
No 17	\$ 35,000.00	\$ 35,000.00	No	No
No 19	\$ 88,324.00	\$ 88,324.00	No	No
No 20	\$ 133,330.00	\$ 133,330.00	Yes	Yes
No 21	\$ 2,099,715.00	\$ 2,064,715.00	No	No
No 25	\$ 141,786.00	\$ 141,786.00	No	No
No 26	\$ 2,720,775.83	\$ 2,720,775.83	Yes	Yes
No 27	\$ 36,032.00	\$ 36,032.00	N/A	N/A
	\$ 9,547,192.30	\$ 9,378,192.30		