CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project ETR2018 Enhanced Tree Removals - CL&P

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	19,706,000	19,397,694	(308,306)
2	Indirect Costs	-	96,920	96,920
3	Total Project Costs	$ 19,706,000	$ 19,494,614	$ (211,386)

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201802**	18ETR002		0	$135.19
		18ETR002 Total		0	$135.19
		18ETR007		0	$27.80
		18ETR007 Total		0	$27.80
		18ETR022		0	$13.90
		18ETR022 Total		0	$13.90
		18ETR030		0	$21.17
		18ETR030 Total		0	$21.17
		18ETR053		0	$83.42
		18ETR053 Total		0	$83.42
		18ETR066		0	$10.25
		18ETR066 Total		0	$10.25
		18ETR071		0	$12.51
		18ETR071 Total		0	$12.51
		18ETR076		0	$5.89
		18ETR076 Total		0	$5.89
		18ETR095		0	$18.67
		18ETR095 Total		0	$18.67
		18ETR159		0	$1.77
		18ETR159 Total		0	$1.77
		18ETR165		0	$105.91
		18ETR165 Total		0	$105.91
		18ETR166		0	$12.33
		18ETR166 Total		0	$12.33
		18ETR180		0	$61.39
		18ETR180 Total		0	$61.39
		18ETR194		0	$43.88
		18ETR194 Total		0	$43.88
		18ETR937		0	$30.96
		18ETR937 Total		0	$30.96
	201802 Total			**0**	**$585.04**

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201803	18ETR002		0	$434.31
		18ETR002 Total		0	$434.31
		18ETR003		0	$6.82
		18ETR003 Total		0	$6.82
		18ETR004		0	$14.79
		18ETR004 Total		0	$14.79
		18ETR006		0	$11.10
		18ETR006 Total		0	$11.10
		18ETR007		0	-$0.91
		18ETR007 Total		0	-$0.91
		18ETR010		0	$7.29
		18ETR010 Total		0	$7.29
		18ETR012		0	$70.04
		18ETR012 Total		0	$70.04
		18ETR013		0	$19.88
		18ETR013 Total		0	$19.88
		18ETR014		0	$172.48
		18ETR014 Total		0	$172.48
		18ETR016		0	$10.13
		18ETR016 Total		0	$10.13
		18ETR018		0	$12.77
		18ETR018 Total		0	$12.77
		18ETR019		0	$44.52
		18ETR019 Total		0	$44.52
		18ETR022		0	$31.55
		18ETR022 Total		0	$31.55
		18ETR030		0	$194.33
		18ETR030 Total		0	$194.33
		18ETR031		0	$15.12
		18ETR031 Total		0	$15.12
		18ETR032		0	$122.90

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201803**	18ETR032 Total		0	$122.90
		18ETR033		0	$165.62
		18ETR033 Total		0	$165.62
		18ETR034		0	$48.87
		18ETR034 Total		0	$48.87
		18ETR040		0	$41.96
		18ETR040 Total		0	$41.96
		18ETR041		0	$78.67
		18ETR041 Total		0	$78.67
		18ETR045		0	$6.09
		18ETR045 Total		0	$6.09
		18ETR051		0	$46.24
		18ETR051 Total		0	$46.24
		18ETR052		0	$159.50
		18ETR052 Total		0	$159.50
		18ETR053		0	$529.77
		18ETR053 Total		0	$529.77
		18ETR054		0	$567.58
		18ETR054 Total		0	$567.58
		18ETR055		0	$176.25
		18ETR055 Total		0	$176.25
		18ETR056		0	$49.29
		18ETR056 Total		0	$49.29
		18ETR057		0	$9.36
		18ETR057 Total		0	$9.36
		18ETR065		0	$324.64
		18ETR065 Total		0	$324.64
		18ETR066		0	$393.52
		18ETR066 Total		0	$393.52
		18ETR070		0	$40.27
		18ETR070 Total		0	$40.27

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201803**	18ETR071		0	$507.88
		18ETR071 Total		0	$507.88
		18ETR075		0	$404.21
		18ETR075 Total		0	$404.21
		18ETR079		0	$3.58
		18ETR079 Total		0	$3.58
		18ETR080		0	$52.94
		18ETR080 Total		0	$52.94
		18ETR082		0	$11.88
		18ETR082 Total		0	$11.88
		18ETR085		0	$0.93
		18ETR085 Total		0	$0.93
		18ETR089		0	$49.15
		18ETR089 Total		0	$49.15
		18ETR090		0	$14.54
		18ETR090 Total		0	$14.54
		18ETR091		0	$16.23
		18ETR091 Total		0	$16.23
		18ETR093		0	$7.05
		18ETR093 Total		0	$7.05
		18ETR094		0	$155.24
		18ETR094 Total		0	$155.24
		18ETR095		0	$136.92
		18ETR095 Total		0	$136.92
		18ETR096		0	$64.47
		18ETR096 Total		0	$64.47
		18ETR098		0	$28.76
		18ETR098 Total		0	$28.76
		18ETR099		0	$11.18
		18ETR099 Total		0	$11.18
		18ETR100		0	$19.57

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201803**	18ETR100 Total		0	$19.57
		18ETR101		0	$20.88
		18ETR101 Total		0	$20.88
		18ETR102		0	$0.89
		18ETR102 Total		0	$0.89
		18ETR103		0	$52.03
		18ETR103 Total		0	$52.03
		18ETR112		0	$6.87
		18ETR112 Total		0	$6.87
		18ETR113		0	$0.97
		18ETR113 Total		0	$0.97
		18ETR115		0	$9.09
		18ETR115 Total		0	$9.09
		18ETR116		0	$6.61
		18ETR116 Total		0	$6.61
		18ETR117		0	$13.76
		18ETR117 Total		0	$13.76
		18ETR118		0	$9.84
		18ETR118 Total		0	$9.84
		18ETR121		0	$12.82
		18ETR121 Total		0	$12.82
		18ETR131		0	$36.26
		18ETR131 Total		0	$36.26
		18ETR134		0	$3.71
		18ETR134 Total		0	$3.71
		18ETR135		0	$10.58
		18ETR135 Total		0	$10.58
		18ETR137		0	$22.07
		18ETR137 Total		0	$22.07
		18ETR138		0	$24.84
		18ETR138 Total		0	$24.84

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201803**	18ETR153		0	$0.93
		18ETR153 Total		0	$0.93
		18ETR156		0	$11.08
		18ETR156 Total		0	$11.08
		18ETR157		0	$9.81
		18ETR157 Total		0	$9.81
		18ETR161		0	$0.89
		18ETR161 Total		0	$0.89
		18ETR163		0	$5.00
		18ETR163 Total		0	$5.00
		18ETR165		0	$6.82
		18ETR165 Total		0	$6.82
		18ETR166		0	$456.96
		18ETR166 Total		0	$456.96
		18ETR169		0	$15.00
		18ETR169 Total		0	$15.00
		18ETR172		0	$5.84
		18ETR172 Total		0	$5.84
		18ETR174		0	$6.25
		18ETR174 Total		0	$6.25
		18ETR177		0	$9.19
		18ETR177 Total		0	$9.19
		18ETR179		0	$93.81
		18ETR179 Total		0	$93.81
		18ETR194		0	$93.40
		18ETR194 Total		0	$93.40
		18ETR195		0	$13.56
		18ETR195 Total		0	$13.56
		18ETR406		0	$151.77
		18ETR406 Total		0	$151.77
		18ETR908		0	$50.85

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201803**	18ETR908 Total		0	$50.85
		18ETR910		0	$135.56
		18ETR910 Total		0	$135.56
		18ETR928		0	$6.86
		18ETR928 Total		0	$6.86
		18ETR931		0	$2.41
		18ETR931 Total		0	$2.41
		18ETR932		0	$5.52
		18ETR932 Total		0	$5.52
		18ETR933		0	$250.00
		18ETR933 Total		0	$250.00
		18ETR937		0	$245.50
		18ETR937 Total		0	$245.50
		18ETR941		0	$35.65
		18ETR941 Total		0	$35.65
	201803 Total			**0**	**$7,133.16**
	201804	18ETR002		0	$76.93
		18ETR002 Total		0	$76.93
		18ETR003		0	$10.51
		18ETR003 Total		0	$10.51
		18ETR004		0	$2.79
		18ETR004 Total		0	$2.79
		18ETR005		0	$0.90
		18ETR005 Total		0	$0.90
		18ETR006		0	$153.46
		18ETR006 Total		0	$153.46
		18ETR010		0	$16.73
		18ETR010 Total		0	$16.73
		18ETR012		0	$1.92
		18ETR012 Total		0	$1.92
		18ETR013		0	$330.32

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201804**	18ETR013 Total		0	$330.32
		18ETR014		0	$81.22
		18ETR014 Total		0	$81.22
		18ETR016		0	$31.92
		18ETR016 Total		0	$31.92
		18ETR022		0	$4.67
		18ETR022 Total		0	$4.67
		18ETR030		0	$582.88
		18ETR030 Total		0	$582.88
		18ETR031		0	$95.29
		18ETR031 Total		0	$95.29
		18ETR032		0	$165.70
		18ETR032 Total		0	$165.70
		18ETR033		0	$181.35
		18ETR033 Total		0	$181.35
		18ETR034		0	$32.04
		18ETR034 Total		0	$32.04
		18ETR037		0	$143.41
		18ETR037 Total		0	$143.41
		18ETR041		0	$28.07
		18ETR041 Total		0	$28.07
		18ETR042		0	$7.06
		18ETR042 Total		0	$7.06
		18ETR052		0	$9.51
		18ETR052 Total		0	$9.51
		18ETR053		0	$145.19
		18ETR053 Total		0	$145.19
		18ETR054		0	$218.16
		18ETR054 Total		0	$218.16
		18ETR055		0	$44.36
		18ETR055 Total		0	$44.36

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201804**	18ETR056		0	$31.47
		18ETR056 Total		0	$31.47
		18ETR057		0	$29.43
		18ETR057 Total		0	$29.43
		18ETR065		0	$75.98
		18ETR065 Total		0	$75.98
		18ETR066		0	$10.40
		18ETR066 Total		0	$10.40
		18ETR070		0	$284.56
		18ETR070 Total		0	$284.56
		18ETR071		0	$117.11
		18ETR071 Total		0	$117.11
		18ETR075		0	$232.44
		18ETR075 Total		0	$232.44
		18ETR076		0	$19.87
		18ETR076 Total		0	$19.87
		18ETR077		0	$6.82
		18ETR077 Total		0	$6.82
		18ETR079		0	$10.26
		18ETR079 Total		0	$10.26
		18ETR080		0	$68.28
		18ETR080 Total		0	$68.28
		18ETR081		0	$6.35
		18ETR081 Total		0	$6.35
		18ETR083		0	$31.75
		18ETR083 Total		0	$31.75
		18ETR084		0	$4.87
		18ETR084 Total		0	$4.87
		18ETR085		0	$39.97
		18ETR085 Total		0	$39.97
		18ETR089		0	$19.46

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201804**	18ETR089 Total		0	$19.46
		18ETR090		0	$43.97
		18ETR090 Total		0	$43.97
		18ETR092		0	$332.06
		18ETR092 Total		0	$332.06
		18ETR093		0	$0.89
		18ETR093 Total		0	$0.89
		18ETR094		0	$68.44
		18ETR094 Total		0	$68.44
		18ETR095		0	$101.28
		18ETR095 Total		0	$101.28
		18ETR096		0	$7.33
		18ETR096 Total		0	$7.33
		18ETR097		0	$30.75
		18ETR097 Total		0	$30.75
		18ETR098		0	$13.61
		18ETR098 Total		0	$13.61
		18ETR099		0	$2.63
		18ETR099 Total		0	$2.63
		18ETR100		0	$80.10
		18ETR100 Total		0	$80.10
		18ETR102		0	$1.85
		18ETR102 Total		0	$1.85
		18ETR103		0	$136.66
		18ETR103 Total		0	$136.66
		18ETR113		0	$33.88
		18ETR113 Total		0	$33.88
		18ETR115		0	$301.51
		18ETR115 Total		0	$301.51
		18ETR117		0	$175.87
		18ETR117 Total		0	$175.87

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201804**	18ETR118		0	$36.67
		18ETR118 Total		0	$36.67
		18ETR119		0	$0.93
		18ETR119 Total		0	$0.93
		18ETR121		0	$217.55
		18ETR121 Total		0	$217.55
		18ETR122		0	$188.71
		18ETR122 Total		0	$188.71
		18ETR131		0	$28.12
		18ETR131 Total		0	$28.12
		18ETR135		0	$9.16
		18ETR135 Total		0	$9.16
		18ETR138		0	$15.45
		18ETR138 Total		0	$15.45
		18ETR152		0	$6.83
		18ETR152 Total		0	$6.83
		18ETR153		0	$9.75
		18ETR153 Total		0	$9.75
		18ETR156		0	$14.69
		18ETR156 Total		0	$14.69
		18ETR157		0	$1.55
		18ETR157 Total		0	$1.55
		18ETR159		0	$177.37
		18ETR159 Total		0	$177.37
		18ETR160		0	$36.14
		18ETR160 Total		0	$36.14
		18ETR161		0	$3.68
		18ETR161 Total		0	$3.68
		18ETR163		0	$13.72
		18ETR163 Total		0	$13.72
		18ETR166		0	$134.36

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201804**	18ETR166 Total		0	$134.36
		18ETR168		0	$0.95
		18ETR168 Total		0	$0.95
		18ETR169		0	$36.89
		18ETR169 Total		0	$36.89
		18ETR172		0	$7.25
		18ETR172 Total		0	$7.25
		18ETR174		0	$5.33
		18ETR174 Total		0	$5.33
		18ETR175		0	$11.35
		18ETR175 Total		0	$11.35
		18ETR176		0	$16.50
		18ETR176 Total		0	$16.50
		18ETR177		0	$45.06
		18ETR177 Total		0	$45.06
		18ETR179		0	$79.55
		18ETR179 Total		0	$79.55
		18ETR191		0	$14.44
		18ETR191 Total		0	$14.44
		18ETR194		0	$160.46
		18ETR194 Total		0	$160.46
		18ETR405		0	$3.16
		18ETR405 Total		0	$3.16
		18ETR406		0	$407.12
		18ETR406 Total		0	$407.12
		18ETR908		0	$21.72
		18ETR908 Total		0	$21.72
		18ETR910		0	$467.22
		18ETR910 Total		0	$467.22
		18ETR928		0	$8.02
		18ETR928 Total		0	$8.02

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201804**	18ETR932		0	$4.22
		18ETR932 Total		0	$4.22
		18ETR933		0	$72.08
		18ETR933 Total		0	$72.08
		18ETR937		0	$58.68
		18ETR937 Total		0	$58.68
		18ETR938		0	$6.87
		18ETR938 Total		0	$6.87
		18ETR941		0	$39.96
		18ETR941 Total		0	$39.96
		18ETR942		0	$15.44
		18ETR942 Total		0	$15.44
	201804 Total			**0**	**$7,061.19**
	201805	18ETR002		0	$1,008.99
		18ETR002 Total		0	$1,008.99
		18ETR003		0	$29.06
		18ETR003 Total		0	$29.06
		18ETR005		0	$31.23
		18ETR005 Total		0	$31.23
		18ETR006		0	$132.00
		18ETR006 Total		0	$132.00
		18ETR007		0	$58.47
		18ETR007 Total		0	$58.47
		18ETR008		0	$803.23
		18ETR008 Total		0	$803.23
		18ETR010		0	$59.06
		18ETR010 Total		0	$59.06
		18ETR013		0	$210.68
		18ETR013 Total		0	$210.68
		18ETR014		0	$49.26
		18ETR014 Total		0	$49.26

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201805**	18ETR016		0	$371.86
		18ETR016 Total		0	$371.86
		18ETR019		0	$5.62
		18ETR019 Total		0	$5.62
		18ETR022		0	$123.43
		18ETR022 Total		0	$123.43
		18ETR030		0	$263.73
		18ETR030 Total		0	$263.73
		18ETR031		0	$14.63
		18ETR031 Total		0	$14.63
		18ETR032		0	$159.48
		18ETR032 Total		0	$159.48
		18ETR033		0	$50.83
		18ETR033 Total		0	$50.83
		18ETR034		0	$9.39
		18ETR034 Total		0	$9.39
		18ETR037		0	$31.15
		18ETR037 Total		0	$31.15
		18ETR040		0	$19.72
		18ETR040 Total		0	$19.72
		18ETR051		0	$418.71
		18ETR051 Total		0	$418.71
		18ETR052		0	$20.42
		18ETR052 Total		0	$20.42
		18ETR053		0	$85.68
		18ETR053 Total		0	$85.68
		18ETR054		0	$416.13
		18ETR054 Total		0	$416.13
		18ETR055		0	$1,031.87
		18ETR055 Total		0	$1,031.87
		18ETR065		0	$10.31

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201805**	18ETR065 Total		0	$10.31
		18ETR066		0	$90.92
		18ETR066 Total		0	$90.92
		18ETR070		0	$147.13
		18ETR070 Total		0	$147.13
		18ETR071		0	$67.70
		18ETR071 Total		0	$67.70
		18ETR075		0	$181.69
		18ETR075 Total		0	$181.69
		18ETR079		0	$312.19
		18ETR079 Total		0	$312.19
		18ETR080		0	$9.55
		18ETR080 Total		0	$9.55
		18ETR085		0	$12.43
		18ETR085 Total		0	$12.43
		18ETR089		0	$45.31
		18ETR089 Total		0	$45.31
		18ETR091		0	$3.01
		18ETR091 Total		0	$3.01
		18ETR092		0	$46.68
		18ETR092 Total		0	$46.68
		18ETR093		0	$5.51
		18ETR093 Total		0	$5.51
		18ETR094		0	$76.73
		18ETR094 Total		0	$76.73
		18ETR095		0	$61.91
		18ETR095 Total		0	$61.91
		18ETR096		0	$10.64
		18ETR096 Total		0	$10.64
		18ETR097		0	$47.18
		18ETR097 Total		0	$47.18

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201805**	18ETR098		0	$27.23
		18ETR098 Total		0	$27.23
		18ETR099		0	$22.50
		18ETR099 Total		0	$22.50
		18ETR100		0	$53.17
		18ETR100 Total		0	$53.17
		18ETR102		0	$17.38
		18ETR102 Total		0	$17.38
		18ETR103		0	$91.61
		18ETR103 Total		0	$91.61
		18ETR110		0	$3.71
		18ETR110 Total		0	$3.71
		18ETR113		0	$49.81
		18ETR113 Total		0	$49.81
		18ETR115		0	$194.15
		18ETR115 Total		0	$194.15
		18ETR116		0	$18.68
		18ETR116 Total		0	$18.68
		18ETR117		0	$8.64
		18ETR117 Total		0	$8.64
		18ETR118		0	$6.21
		18ETR118 Total		0	$6.21
		18ETR119		0	$14.39
		18ETR119 Total		0	$14.39
		18ETR121		0	$140.53
		18ETR121 Total		0	$140.53
		18ETR122		0	$76.05
		18ETR122 Total		0	$76.05
		18ETR123		0	$9.47
		18ETR123 Total		0	$9.47
		18ETR132		0	$74.62

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201805**	18ETR132 Total		0	$74.62
		18ETR134		0	$54.92
		18ETR134 Total		0	$54.92
		18ETR135		0	$162.57
		18ETR135 Total		0	$162.57
		18ETR137		0	$10.23
		18ETR137 Total		0	$10.23
		18ETR138		0	$51.63
		18ETR138 Total		0	$51.63
		18ETR140		0	$450.65
		18ETR140 Total		0	$450.65
		18ETR153		0	$50.24
		18ETR153 Total		0	$50.24
		18ETR156		0	$24.01
		18ETR156 Total		0	$24.01
		18ETR159		0	$251.43
		18ETR159 Total		0	$251.43
		18ETR161		0	$129.95
		18ETR161 Total		0	$129.95
		18ETR166		0	$259.32
		18ETR166 Total		0	$259.32
		18ETR168		0	$6.99
		18ETR168 Total		0	$6.99
		18ETR169		0	$33.11
		18ETR169 Total		0	$33.11
		18ETR173		0	$5.43
		18ETR173 Total		0	$5.43
		18ETR174		0	$21.35
		18ETR174 Total		0	$21.35
		18ETR177		0	$47.70
		18ETR177 Total		0	$47.70

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201805	18ETR194		0	$37.07
		18ETR194 Total		0	$37.07
		18ETR196		0	$37.36
		18ETR196 Total		0	$37.36
		18ETR405		0	$61.46
		18ETR405 Total		0	$61.46
		18ETR406		0	$386.53
		18ETR406 Total		0	$386.53
		18ETR908		0	$233.79
		18ETR908 Total		0	$233.79
		18ETR910		0	$88.62
		18ETR910 Total		0	$88.62
		18ETR928		0	$2.90
		18ETR928 Total		0	$2.90
		18ETR931		0	$44.04
		18ETR931 Total		0	$44.04
		18ETR933		0	$132.98
		18ETR933 Total		0	$132.98
		18ETR938		0	$27.57
		18ETR938 Total		0	$27.57
		18ETR941		0	$39.37
		18ETR941 Total		0	$39.37
		18ETR942		0	$23.46
		18ETR942 Total		0	$23.46
		18ETR943		0	$7.57
		18ETR943 Total		0	$7.57
	201805 Total			0	$10,023.92
	201806	18ETR002		0	$427.87
		18ETR002 Total		0	$427.87
		18ETR003		0	$40.00
		18ETR003 Total		0	$40.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR005		0	$7.58
		18ETR005 Total		0	$7.58
		18ETR006		0	$95.49
		18ETR006 Total		0	$95.49
		18ETR007		0	$57.91
		18ETR007 Total		0	$57.91
		18ETR008		0	$411.95
		18ETR008 Total		0	$411.95
		18ETR010		0	$55.32
		18ETR010 Total		0	$55.32
		18ETR013		0	$500.65
		18ETR013 Total		0	$500.65
		18ETR015		0	$10.97
		18ETR015 Total		0	$10.97
		18ETR016		0	$9.85
		18ETR016 Total		0	$9.85
		18ETR018		0	$1.02
		18ETR018 Total		0	$1.02
		18ETR019		0	$18.87
		18ETR019 Total		0	$18.87
		18ETR020		0	$72.62
		18ETR020 Total		0	$72.62
		18ETR022		0	$210.30
		18ETR022 Total		0	$210.30
		18ETR030		0	$506.74
		18ETR030 Total		0	$506.74
		18ETR031		0	$78.35
		18ETR031 Total		0	$78.35
		18ETR032		0	$25.26
		18ETR032 Total		0	$25.26
		18ETR033		0	$69.63

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR033 Total		0	$69.63
		18ETR034		0	$16.77
		18ETR034 Total		0	$16.77
		18ETR037		0	$1.02
		18ETR037 Total		0	$1.02
		18ETR040		0	$833.04
		18ETR040 Total		0	$833.04
		18ETR041		0	$61.73
		18ETR041 Total		0	$61.73
		18ETR042		0	$2.54
		18ETR042 Total		0	$2.54
		18ETR043		0	$3.17
		18ETR043 Total		0	$3.17
		18ETR045		0	$10.54
		18ETR045 Total		0	$10.54
		18ETR051		0	$313.49
		18ETR051 Total		0	$313.49
		18ETR052		0	$66.28
		18ETR052 Total		0	$66.28
		18ETR053		0	$166.99
		18ETR053 Total		0	$166.99
		18ETR054		0	$75.24
		18ETR054 Total		0	$75.24
		18ETR055		0	$133.09
		18ETR055 Total		0	$133.09
		18ETR056		0	$6.15
		18ETR056 Total		0	$6.15
		18ETR065		0	$137.33
		18ETR065 Total		0	$137.33
		18ETR066		0	$148.51
		18ETR066 Total		0	$148.51

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR070		0	$160.99
		18ETR070 Total		0	$160.99
		18ETR071		0	$182.52
		18ETR071 Total		0	$182.52
		18ETR075		0	$18.34
		18ETR075 Total		0	$18.34
		18ETR076		0	$1.39
		18ETR076 Total		0	$1.39
		18ETR077		0	$1.63
		18ETR077 Total		0	$1.63
		18ETR078		0	$7.05
		18ETR078 Total		0	$7.05
		18ETR079		0	$19.77
		18ETR079 Total		0	$19.77
		18ETR080		0	$15.91
		18ETR080 Total		0	$15.91
		18ETR081		0	$21.37
		18ETR081 Total		0	$21.37
		18ETR082		0	$17.53
		18ETR082 Total		0	$17.53
		18ETR083		0	$72.77
		18ETR083 Total		0	$72.77
		18ETR084		0	$9.72
		18ETR084 Total		0	$9.72
		18ETR085		0	$50.00
		18ETR085 Total		0	$50.00
		18ETR089		0	$53.31
		18ETR089 Total		0	$53.31
		18ETR090		0	$0.92
		18ETR090 Total		0	$0.92
		18ETR091		0	$10.90

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR091 Total		0	$10.90
		18ETR092		0	$21.52
		18ETR092 Total		0	$21.52
		18ETR093		0	$3.74
		18ETR093 Total		0	$3.74
		18ETR094		0	$128.15
		18ETR094 Total		0	$128.15
		18ETR095		0	$44.10
		18ETR095 Total		0	$44.10
		18ETR096		0	$27.68
		18ETR096 Total		0	$27.68
		18ETR097		0	$5.54
		18ETR097 Total		0	$5.54
		18ETR098		0	$3.70
		18ETR098 Total		0	$3.70
		18ETR100		0	$37.91
		18ETR100 Total		0	$37.91
		18ETR101		0	$11.39
		18ETR101 Total		0	$11.39
		18ETR102		0	$3.06
		18ETR102 Total		0	$3.06
		18ETR103		0	$19.22
		18ETR103 Total		0	$19.22
		18ETR110		0	$64.91
		18ETR110 Total		0	$64.91
		18ETR112		0	$26.74
		18ETR112 Total		0	$26.74
		18ETR113		0	$20.94
		18ETR113 Total		0	$20.94
		18ETR114		0	$2.88
		18ETR114 Total		0	$2.88

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR115		0	$418.27
		18ETR115 Total		0	$418.27
		18ETR117		0	$92.46
		18ETR117 Total		0	$92.46
		18ETR118		0	$8.45
		18ETR118 Total		0	$8.45
		18ETR119		0	$78.58
		18ETR119 Total		0	$78.58
		18ETR121		0	$72.19
		18ETR121 Total		0	$72.19
		18ETR132		0	$289.68
		18ETR132 Total		0	$289.68
		18ETR135		0	$18.20
		18ETR135 Total		0	$18.20
		18ETR137		0	$38.55
		18ETR137 Total		0	$38.55
		18ETR138		0	$216.57
		18ETR138 Total		0	$216.57
		18ETR140		0	$73.49
		18ETR140 Total		0	$73.49
		18ETR153		0	$98.86
		18ETR153 Total		0	$98.86
		18ETR154		0	$7.43
		18ETR154 Total		0	$7.43
		18ETR155		0	$6.87
		18ETR155 Total		0	$6.87
		18ETR156		0	$57.95
		18ETR156 Total		0	$57.95
		18ETR157		0	$68.08
		18ETR157 Total		0	$68.08
		18ETR159		0	$48.07

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR159 Total		0	$48.07
		18ETR160		0	$16.79
		18ETR160 Total		0	$16.79
		18ETR161		0	$54.68
		18ETR161 Total		0	$54.68
		18ETR162		0	$16.24
		18ETR162 Total		0	$16.24
		18ETR163		0	$2.83
		18ETR163 Total		0	$2.83
		18ETR165		0	$2.83
		18ETR165 Total		0	$2.83
		18ETR166		0	$398.09
		18ETR166 Total		0	$398.09
		18ETR167		0	$29.24
		18ETR167 Total		0	$29.24
		18ETR168		0	$4.85
		18ETR168 Total		0	$4.85
		18ETR169		0	$33.52
		18ETR169 Total		0	$33.52
		18ETR172		0	$5.98
		18ETR172 Total		0	$5.98
		18ETR173		0	$63.28
		18ETR173 Total		0	$63.28
		18ETR174		0	$19.37
		18ETR174 Total		0	$19.37
		18ETR175		0	$8.22
		18ETR175 Total		0	$8.22
		18ETR176		0	$1.39
		18ETR176 Total		0	$1.39
		18ETR177		0	$3.16
		18ETR177 Total		0	$3.16

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201806**	18ETR178		0	$19.66
		18ETR178 Total		0	$19.66
		18ETR180		0	$17.23
		18ETR180 Total		0	$17.23
		18ETR194		0	$10.52
		18ETR194 Total		0	$10.52
		18ETR195		0	$12.26
		18ETR195 Total		0	$12.26
		18ETR196		0	$46.37
		18ETR196 Total		0	$46.37
		18ETR405		0	$72.63
		18ETR405 Total		0	$72.63
		18ETR406		0	$107.53
		18ETR406 Total		0	$107.53
		18ETR908		0	$66.73
		18ETR908 Total		0	$66.73
		18ETR910		0	$81.44
		18ETR910 Total		0	$81.44
		18ETR928		0	$6.86
		18ETR928 Total		0	$6.86
		18ETR933		0	$102.45
		18ETR933 Total		0	$102.45
		18ETR938		0	$3.62
		18ETR938 Total		0	$3.62
		18ETR941		0	$306.37
		18ETR941 Total		0	$306.37
	201806 Total			**0**	**$8,749.71**
	201807	18ETR002		0	$214.35
		18ETR002 Total		0	$214.35
		18ETR003		0	$59.31
		18ETR003 Total		0	$59.31

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR006		0	$21.69
		18ETR006 Total		0	$21.69
		18ETR007		0	$6.12
		18ETR007 Total		0	$6.12
		18ETR008		0	$50.19
		18ETR008 Total		0	$50.19
		18ETR010		0	$236.31
		18ETR010 Total		0	$236.31
		18ETR012		0	$80.25
		18ETR012 Total		0	$80.25
		18ETR013		0	$7.69
		18ETR013 Total		0	$7.69
		18ETR014		0	$47.73
		18ETR014 Total		0	$47.73
		18ETR015		0	$17.36
		18ETR015 Total		0	$17.36
		18ETR016		0	$113.81
		18ETR016 Total		0	$113.81
		18ETR018		0	$8.38
		18ETR018 Total		0	$8.38
		18ETR020		0	$16.09
		18ETR020 Total		0	$16.09
		18ETR022		0	$6.48
		18ETR022 Total		0	$6.48
		18ETR030		0	$564.40
		18ETR030 Total		0	$564.40
		18ETR031		0	$49.12
		18ETR031 Total		0	$49.12
		18ETR032		0	$24.54
		18ETR032 Total		0	$24.54
		18ETR033		0	$51.42

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR033 Total		0	$51.42
		18ETR034		0	$60.76
		18ETR034 Total		0	$60.76
		18ETR037		0	$12.41
		18ETR037 Total		0	$12.41
		18ETR040		0	$113.94
		18ETR040 Total		0	$113.94
		18ETR041		0	$238.57
		18ETR041 Total		0	$238.57
		18ETR042		0	-$0.08
		18ETR042 Total		0	-$0.08
		18ETR043		0	-$0.10
		18ETR043 Total		0	-$0.10
		18ETR045		0	$119.29
		18ETR045 Total		0	$119.29
		18ETR051		0	$144.57
		18ETR051 Total		0	$144.57
		18ETR052		0	$293.19
		18ETR052 Total		0	$293.19
		18ETR053		0	$79.61
		18ETR053 Total		0	$79.61
		18ETR054		0	$92.09
		18ETR054 Total		0	$92.09
		18ETR055		0	$157.01
		18ETR055 Total		0	$157.01
		18ETR056		0	$53.86
		18ETR056 Total		0	$53.86
		18ETR057		0	$58.98
		18ETR057 Total		0	$58.98
		18ETR065		0	$41.03
		18ETR065 Total		0	$41.03

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR066		0	$108.76
		18ETR066 Total		0	$108.76
		18ETR070		0	$564.74
		18ETR070 Total		0	$564.74
		18ETR071		0	$47.98
		18ETR071 Total		0	$47.98
		18ETR075		0	$10.57
		18ETR075 Total		0	$10.57
		18ETR076		0	$30.08
		18ETR076 Total		0	$30.08
		18ETR077		0	$16.44
		18ETR077 Total		0	$16.44
		18ETR078		0	$42.97
		18ETR078 Total		0	$42.97
		18ETR079		0	$7.66
		18ETR079 Total		0	$7.66
		18ETR080		0	$55.50
		18ETR080 Total		0	$55.50
		18ETR081		0	$8.76
		18ETR081 Total		0	$8.76
		18ETR082		0	$9.61
		18ETR082 Total		0	$9.61
		18ETR083		0	$119.54
		18ETR083 Total		0	$119.54
		18ETR084		0	$24.51
		18ETR084 Total		0	$24.51
		18ETR085		0	$53.73
		18ETR085 Total		0	$53.73
		18ETR089		0	$146.53
		18ETR089 Total		0	$146.53
		18ETR090		0	$5.18

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR090 Total		0	$5.18
		18ETR091		0	$21.59
		18ETR091 Total		0	$21.59
		18ETR092		0	$85.60
		18ETR092 Total		0	$85.60
		18ETR093		0	$68.70
		18ETR093 Total		0	$68.70
		18ETR094		0	$34.65
		18ETR094 Total		0	$34.65
		18ETR095		0	$132.51
		18ETR095 Total		0	$132.51
		18ETR096		0	$25.32
		18ETR096 Total		0	$25.32
		18ETR097		0	$27.61
		18ETR097 Total		0	$27.61
		18ETR098		0	$25.22
		18ETR098 Total		0	$25.22
		18ETR099		0	$28.91
		18ETR099 Total		0	$28.91
		18ETR100		0	$13.56
		18ETR100 Total		0	$13.56
		18ETR101		0	$10.99
		18ETR101 Total		0	$10.99
		18ETR103		0	$98.72
		18ETR103 Total		0	$98.72
		18ETR110		0	$226.84
		18ETR110 Total		0	$226.84
		18ETR111		0	$7.98
		18ETR111 Total		0	$7.98
		18ETR113		0	$10.72
		18ETR113 Total		0	$10.72

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR114		0	-$0.09
		18ETR114 Total		0	-$0.09
		18ETR115		0	$247.60
		18ETR115 Total		0	$247.60
		18ETR116		0	$2.79
		18ETR116 Total		0	$2.79
		18ETR117		0	$340.86
		18ETR117 Total		0	$340.86
		18ETR118		0	$47.33
		18ETR118 Total		0	$47.33
		18ETR119		0	$118.46
		18ETR119 Total		0	$118.46
		18ETR121		0	$35.59
		18ETR121 Total		0	$35.59
		18ETR122		0	$2.67
		18ETR122 Total		0	$2.67
		18ETR123		0	$7.54
		18ETR123 Total		0	$7.54
		18ETR132		0	$312.62
		18ETR132 Total		0	$312.62
		18ETR133		0	$23.34
		18ETR133 Total		0	$23.34
		18ETR134		0	$208.68
		18ETR134 Total		0	$208.68
		18ETR135		0	$2.71
		18ETR135 Total		0	$2.71
		18ETR137		0	$169.59
		18ETR137 Total		0	$169.59
		18ETR138		0	$149.49
		18ETR138 Total		0	$149.49
		18ETR140		0	$231.60

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR140 Total		0	$231.60
		18ETR141		0	$254.54
		18ETR141 Total		0	$254.54
		18ETR150		0	$4.27
		18ETR150 Total		0	$4.27
		18ETR151		0	$4.00
		18ETR151 Total		0	$4.00
		18ETR152		0	$15.50
		18ETR152 Total		0	$15.50
		18ETR153		0	$8.40
		18ETR153 Total		0	$8.40
		18ETR154		0	$16.67
		18ETR154 Total		0	$16.67
		18ETR155		0	$6.87
		18ETR155 Total		0	$6.87
		18ETR156		0	$11.15
		18ETR156 Total		0	$11.15
		18ETR157		0	$99.28
		18ETR157 Total		0	$99.28
		18ETR159		0	$8.01
		18ETR159 Total		0	$8.01
		18ETR160		0	$12.39
		18ETR160 Total		0	$12.39
		18ETR161		0	$25.88
		18ETR161 Total		0	$25.88
		18ETR162		0	$22.08
		18ETR162 Total		0	$22.08
		18ETR163		0	$23.87
		18ETR163 Total		0	$23.87
		18ETR164		0	$37.21
		18ETR164 Total		0	$37.21

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR165		0	$13.52
		18ETR165 Total		0	$13.52
		18ETR166		0	$593.19
		18ETR166 Total		0	$593.19
		18ETR167		0	$29.10
		18ETR167 Total		0	$29.10
		18ETR168		0	$133.29
		18ETR168 Total		0	$133.29
		18ETR169		0	$32.22
		18ETR169 Total		0	$32.22
		18ETR170		0	$54.81
		18ETR170 Total		0	$54.81
		18ETR172		0	$10.54
		18ETR172 Total		0	$10.54
		18ETR173		0	$8.03
		18ETR173 Total		0	$8.03
		18ETR176		0	$7.52
		18ETR176 Total		0	$7.52
		18ETR177		0	$25.24
		18ETR177 Total		0	$25.24
		18ETR178		0	$7.82
		18ETR178 Total		0	$7.82
		18ETR179		0	$21.70
		18ETR179 Total		0	$21.70
		18ETR180		0	$8.30
		18ETR180 Total		0	$8.30
		18ETR190		0	$56.77
		18ETR190 Total		0	$56.77
		18ETR194		0	$105.54
		18ETR194 Total		0	$105.54
		18ETR195		0	$2.33

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201807**	18ETR195 Total		0	$2.33
		18ETR196		0	$21.05
		18ETR196 Total		0	$21.05
		18ETR405		0	$0.74
		18ETR405 Total		0	$0.74
		18ETR406		0	$526.76
		18ETR406 Total		0	$526.76
		18ETR903		0	$39.85
		18ETR903 Total		0	$39.85
		18ETR908		0	$43.08
		18ETR908 Total		0	$43.08
		18ETR928		0	$13.54
		18ETR928 Total		0	$13.54
		18ETR931		0	$129.25
		18ETR931 Total		0	$129.25
		18ETR933		0	$133.61
		18ETR933 Total		0	$133.61
		18ETR937		0	$14.67
		18ETR937 Total		0	$14.67
		18ETR938		0	$2.04
		18ETR938 Total		0	$2.04
		18ETR941		0	$272.10
		18ETR941 Total		0	$272.10
		18ETR942		0	$170.08
		18ETR942 Total		0	$170.08
		18ETR943		0	$8.59
		18ETR943 Total		0	$8.59
	201807 Total			**0**	**$10,048.03**
	201808	18ETR002		0	$20.63
		18ETR002 Total		0	$20.63
		18ETR003		0	$240.19

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR003 Total		0	$240.19
		18ETR006		0	$19.77
		18ETR006 Total		0	$19.77
		18ETR008		0	$79.94
		18ETR008 Total		0	$79.94
		18ETR010		0	$150.91
		18ETR010 Total		0	$150.91
		18ETR012		0	$179.41
		18ETR012 Total		0	$179.41
		18ETR013		0	$106.61
		18ETR013 Total		0	$106.61
		18ETR014		0	$238.00
		18ETR014 Total		0	$238.00
		18ETR015		0	$3.68
		18ETR015 Total		0	$3.68
		18ETR016		0	$161.47
		18ETR016 Total		0	$161.47
		18ETR019		0	$2.00
		18ETR019 Total		0	$2.00
		18ETR020		0	$32.93
		18ETR020 Total		0	$32.93
		18ETR022		0	$16.41
		18ETR022 Total		0	$16.41
		18ETR030		0	$360.31
		18ETR030 Total		0	$360.31
		18ETR031		0	$9.61
		18ETR031 Total		0	$9.61
		18ETR032		0	$66.06
		18ETR032 Total		0	$66.06
		18ETR033		0	$5.02
		18ETR033 Total		0	$5.02

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR034		0	$5.31
		18ETR034 Total		0	$5.31
		18ETR037		0	$1.84
		18ETR037 Total		0	$1.84
		18ETR040		0	$356.00
		18ETR040 Total		0	$356.00
		18ETR041		0	$35.94
		18ETR041 Total		0	$35.94
		18ETR042		0	$6.82
		18ETR042 Total		0	$6.82
		18ETR045		0	$380.55
		18ETR045 Total		0	$380.55
		18ETR051		0	$178.92
		18ETR051 Total		0	$178.92
		18ETR052		0	$364.57
		18ETR052 Total		0	$364.57
		18ETR053		0	$42.53
		18ETR053 Total		0	$42.53
		18ETR054		0	$142.33
		18ETR054 Total		0	$142.33
		18ETR055		0	$55.56
		18ETR055 Total		0	$55.56
		18ETR056		0	$190.28
		18ETR056 Total		0	$190.28
		18ETR057		0	$24.53
		18ETR057 Total		0	$24.53
		18ETR065		0	$55.30
		18ETR065 Total		0	$55.30
		18ETR066		0	$449.98
		18ETR066 Total		0	$449.98
		18ETR070		0	$86.81

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR070 Total		0	$86.81
		18ETR071		0	$15.51
		18ETR071 Total		0	$15.51
		18ETR075		0	$33.69
		18ETR075 Total		0	$33.69
		18ETR076		0	$21.70
		18ETR076 Total		0	$21.70
		18ETR078		0	$2.79
		18ETR078 Total		0	$2.79
		18ETR079		0	$167.96
		18ETR079 Total		0	$167.96
		18ETR080		0	$50.82
		18ETR080 Total		0	$50.82
		18ETR081		0	$55.29
		18ETR081 Total		0	$55.29
		18ETR083		0	$37.06
		18ETR083 Total		0	$37.06
		18ETR084		0	$24.98
		18ETR084 Total		0	$24.98
		18ETR085		0	$47.68
		18ETR085 Total		0	$47.68
		18ETR089		0	$373.44
		18ETR089 Total		0	$373.44
		18ETR090		0	$96.67
		18ETR090 Total		0	$96.67
		18ETR091		0	$6.26
		18ETR091 Total		0	$6.26
		18ETR092		0	$30.60
		18ETR092 Total		0	$30.60
		18ETR093		0	$9.28
		18ETR093 Total		0	$9.28

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR094		0	$17.77
		18ETR094 Total		0	$17.77
		18ETR095		0	$125.12
		18ETR095 Total		0	$125.12
		18ETR096		0	$7.44
		18ETR096 Total		0	$7.44
		18ETR097		0	$24.27
		18ETR097 Total		0	$24.27
		18ETR098		0	$10.28
		18ETR098 Total		0	$10.28
		18ETR099		0	$66.69
		18ETR099 Total		0	$66.69
		18ETR100		0	$53.46
		18ETR100 Total		0	$53.46
		18ETR101		0	$4.94
		18ETR101 Total		0	$4.94
		18ETR102		0	$14.23
		18ETR102 Total		0	$14.23
		18ETR103		0	$224.60
		18ETR103 Total		0	$224.60
		18ETR110		0	$222.30
		18ETR110 Total		0	$222.30
		18ETR111		0	$200.20
		18ETR111 Total		0	$200.20
		18ETR113		0	$25.79
		18ETR113 Total		0	$25.79
		18ETR114		0	$12.62
		18ETR114 Total		0	$12.62
		18ETR115		0	$4.14
		18ETR115 Total		0	$4.14
		18ETR116		0	$7.10

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR116 Total		0	$7.10
		18ETR117		0	$13.73
		18ETR117 Total		0	$13.73
		18ETR118		0	$93.60
		18ETR118 Total		0	$93.60
		18ETR119		0	$7.85
		18ETR119 Total		0	$7.85
		18ETR121		0	$69.73
		18ETR121 Total		0	$69.73
		18ETR123		0	$11.57
		18ETR123 Total		0	$11.57
		18ETR132		0	$94.85
		18ETR132 Total		0	$94.85
		18ETR133		0	$80.70
		18ETR133 Total		0	$80.70
		18ETR134		0	$70.77
		18ETR134 Total		0	$70.77
		18ETR135		0	$57.16
		18ETR135 Total		0	$57.16
		18ETR137		0	$71.13
		18ETR137 Total		0	$71.13
		18ETR138		0	$35.23
		18ETR138 Total		0	$35.23
		18ETR140		0	$112.66
		18ETR140 Total		0	$112.66
		18ETR141		0	$15.85
		18ETR141 Total		0	$15.85
		18ETR151		0	$10.90
		18ETR151 Total		0	$10.90
		18ETR152		0	$6.82
		18ETR152 Total		0	$6.82

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR153		0	$162.52
		18ETR153 Total		0	$162.52
		18ETR154		0	$30.03
		18ETR154 Total		0	$30.03
		18ETR155		0	$139.68
		18ETR155 Total		0	$139.68
		18ETR156		0	$17.40
		18ETR156 Total		0	$17.40
		18ETR157		0	$43.97
		18ETR157 Total		0	$43.97
		18ETR159		0	$56.71
		18ETR159 Total		0	$56.71
		18ETR160		0	$53.49
		18ETR160 Total		0	$53.49
		18ETR161		0	$0.89
		18ETR161 Total		0	$0.89
		18ETR162		0	$9.61
		18ETR162 Total		0	$9.61
		18ETR163		0	$27.72
		18ETR163 Total		0	$27.72
		18ETR164		0	$48.34
		18ETR164 Total		0	$48.34
		18ETR165		0	$46.00
		18ETR165 Total		0	$46.00
		18ETR166		0	$60.30
		18ETR166 Total		0	$60.30
		18ETR167		0	$35.77
		18ETR167 Total		0	$35.77
		18ETR168		0	$68.42
		18ETR168 Total		0	$68.42
		18ETR169		0	$71.20

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR169 Total		0	$71.20
		18ETR172		0	$8.80
		18ETR172 Total		0	$8.80
		18ETR173		0	$16.60
		18ETR173 Total		0	$16.60
		18ETR174		0	$23.05
		18ETR174 Total		0	$23.05
		18ETR175		0	$1.63
		18ETR175 Total		0	$1.63
		18ETR177		0	$75.69
		18ETR177 Total		0	$75.69
		18ETR178		0	$9.74
		18ETR178 Total		0	$9.74
		18ETR180		0	$12.92
		18ETR180 Total		0	$12.92
		18ETR194		0	$134.21
		18ETR194 Total		0	$134.21
		18ETR195		0	$85.30
		18ETR195 Total		0	$85.30
		18ETR196		0	$51.04
		18ETR196 Total		0	$51.04
		18ETR406		0	$51.92
		18ETR406 Total		0	$51.92
		18ETR908		0	$204.26
		18ETR908 Total		0	$204.26
		18ETR910		0	$3.03
		18ETR910 Total		0	$3.03
		18ETR928		0	$17.91
		18ETR928 Total		0	$17.91
		18ETR931		0	$76.93
		18ETR931 Total		0	$76.93

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201808**	18ETR933		0	$285.09
		18ETR933 Total		0	$285.09
		18ETR937		0	$43.76
		18ETR937 Total		0	$43.76
		18ETR941		0	$273.97
		18ETR941 Total		0	$273.97
		18ETR942		0	$342.77
		18ETR942 Total		0	$342.77
		18ETR943		0	$10.20
		18ETR943 Total		0	$10.20
	201808 Total			**0**	**$9,418.32**
	201809	18ETR002		0	$4.60
		18ETR002 Total		0	$4.60
		18ETR003		0	$207.59
		18ETR003 Total		0	$207.59
		18ETR005		0	$36.07
		18ETR005 Total		0	$36.07
		18ETR008		0	$287.15
		18ETR008 Total		0	$287.15
		18ETR010		0	$86.93
		18ETR010 Total		0	$86.93
		18ETR012		0	$43.32
		18ETR012 Total		0	$43.32
		18ETR013		0	$38.74
		18ETR013 Total		0	$38.74
		18ETR014		0	$20.56
		18ETR014 Total		0	$20.56
		18ETR015		0	$17.81
		18ETR015 Total		0	$17.81
		18ETR016		0	$83.58
		18ETR016 Total		0	$83.58

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201809	18ETR018		0	$216.27
		18ETR018 Total		0	$216.27
		18ETR019		0	$27.71
		18ETR019 Total		0	$27.71
		18ETR020		0	$27.93
		18ETR020 Total		0	$27.93
		18ETR030		0	$34.77
		18ETR030 Total		0	$34.77
		18ETR031		0	$3.68
		18ETR031 Total		0	$3.68
		18ETR032		0	$130.01
		18ETR032 Total		0	$130.01
		18ETR033		0	$14.28
		18ETR033 Total		0	$14.28
		18ETR034		0	$8.38
		18ETR034 Total		0	$8.38
		18ETR037		0	$28.59
		18ETR037 Total		0	$28.59
		18ETR040		0	$91.96
		18ETR040 Total		0	$91.96
		18ETR041		0	$65.93
		18ETR041 Total		0	$65.93
		18ETR042		0	$12.10
		18ETR042 Total		0	$12.10
		18ETR043		0	$24.27
		18ETR043 Total		0	$24.27
		18ETR044		0	$27.32
		18ETR044 Total		0	$27.32
		18ETR045		0	$30.94
		18ETR045 Total		0	$30.94
		18ETR052		0	$234.78

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201809**	18ETR052 Total		0	$234.78
		18ETR054		0	$229.72
		18ETR054 Total		0	$229.72
		18ETR055		0	$24.52
		18ETR055 Total		0	$24.52
		18ETR056		0	$60.33
		18ETR056 Total		0	$60.33
		18ETR057		0	$26.04
		18ETR057 Total		0	$26.04
		18ETR065		0	$2.71
		18ETR065 Total		0	$2.71
		18ETR066		0	$166.31
		18ETR066 Total		0	$166.31
		18ETR070		0	$121.69
		18ETR070 Total		0	$121.69
		18ETR071		0	$38.80
		18ETR071 Total		0	$38.80
		18ETR075		0	$41.11
		18ETR075 Total		0	$41.11
		18ETR076		0	$54.90
		18ETR076 Total		0	$54.90
		18ETR077		0	$2.16
		18ETR077 Total		0	$2.16
		18ETR078		0	$7.96
		18ETR078 Total		0	$7.96
		18ETR079		0	$434.95
		18ETR079 Total		0	$434.95
		18ETR080		0	$164.27
		18ETR080 Total		0	$164.27
		18ETR081		0	$55.26
		18ETR081 Total		0	$55.26

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201809**	18ETR083		0	$114.39
		18ETR083 Total		0	$114.39
		18ETR084		0	$2.11
		18ETR084 Total		0	$2.11
		18ETR085		0	$8.68
		18ETR085 Total		0	$8.68
		18ETR089		0	$438.88
		18ETR089 Total		0	$438.88
		18ETR090		0	$298.82
		18ETR090 Total		0	$298.82
		18ETR091		0	$38.31
		18ETR091 Total		0	$38.31
		18ETR092		0	$33.13
		18ETR092 Total		0	$33.13
		18ETR093		0	$40.22
		18ETR093 Total		0	$40.22
		18ETR094		0	$54.58
		18ETR094 Total		0	$54.58
		18ETR095		0	$206.36
		18ETR095 Total		0	$206.36
		18ETR096		0	$33.69
		18ETR096 Total		0	$33.69
		18ETR098		0	$58.84
		18ETR098 Total		0	$58.84
		18ETR099		0	$27.87
		18ETR099 Total		0	$27.87
		18ETR100		0	$16.69
		18ETR100 Total		0	$16.69
		18ETR103		0	$128.80
		18ETR103 Total		0	$128.80
		18ETR110		0	$201.44

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201809**	18ETR110 Total		0	$201.44
		18ETR111		0	$188.37
		18ETR111 Total		0	$188.37
		18ETR113		0	$16.48
		18ETR113 Total		0	$16.48
		18ETR114		0	$45.79
		18ETR114 Total		0	$45.79
		18ETR115		0	$60.97
		18ETR115 Total		0	$60.97
		18ETR117		0	$33.61
		18ETR117 Total		0	$33.61
		18ETR118		0	$11.46
		18ETR118 Total		0	$11.46
		18ETR119		0	$176.55
		18ETR119 Total		0	$176.55
		18ETR131		0	$44.83
		18ETR131 Total		0	$44.83
		18ETR132		0	$79.99
		18ETR132 Total		0	$79.99
		18ETR133		0	$28.71
		18ETR133 Total		0	$28.71
		18ETR134		0	$12.32
		18ETR134 Total		0	$12.32
		18ETR135		0	$104.05
		18ETR135 Total		0	$104.05
		18ETR136		0	$36.00
		18ETR136 Total		0	$36.00
		18ETR137		0	$171.85
		18ETR137 Total		0	$171.85
		18ETR138		0	$23.34
		18ETR138 Total		0	$23.34

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201809**	18ETR140		0	$74.93
		18ETR140 Total		0	$74.93
		18ETR151		0	$44.94
		18ETR151 Total		0	$44.94
		18ETR152		0	$1.63
		18ETR152 Total		0	$1.63
		18ETR153		0	$109.18
		18ETR153 Total		0	$109.18
		18ETR154		0	$9.23
		18ETR154 Total		0	$9.23
		18ETR156		0	$2.83
		18ETR156 Total		0	$2.83
		18ETR157		0	$98.66
		18ETR157 Total		0	$98.66
		18ETR159		0	$30.83
		18ETR159 Total		0	$30.83
		18ETR160		0	$20.06
		18ETR160 Total		0	$20.06
		18ETR161		0	$5.74
		18ETR161 Total		0	$5.74
		18ETR162		0	$15.04
		18ETR162 Total		0	$15.04
		18ETR164		0	$158.51
		18ETR164 Total		0	$158.51
		18ETR165		0	$21.74
		18ETR165 Total		0	$21.74
		18ETR166		0	$26.82
		18ETR166 Total		0	$26.82
		18ETR167		0	$22.28
		18ETR167 Total		0	$22.28
		18ETR168		0	$7.59

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201809**	18ETR168 Total		0	$7.59
		18ETR169		0	$2.08
		18ETR169 Total		0	$2.08
		18ETR172		0	$16.11
		18ETR172 Total		0	$16.11
		18ETR173		0	$55.63
		18ETR173 Total		0	$55.63
		18ETR174		0	$3.07
		18ETR174 Total		0	$3.07
		18ETR175		0	$53.60
		18ETR175 Total		0	$53.60
		18ETR176		0	$10.40
		18ETR176 Total		0	$10.40
		18ETR177		0	$22.49
		18ETR177 Total		0	$22.49
		18ETR179		0	$22.74
		18ETR179 Total		0	$22.74
		18ETR180		0	$5.27
		18ETR180 Total		0	$5.27
		18ETR194		0	$110.70
		18ETR194 Total		0	$110.70
		18ETR195		0	$125.69
		18ETR195 Total		0	$125.69
		18ETR406		0	$64.08
		18ETR406 Total		0	$64.08
		18ETR407		0	$15.76
		18ETR407 Total		0	$15.76
		18ETR903		0	$20.60
		18ETR903 Total		0	$20.60
		18ETR908		0	$25.17
		18ETR908 Total		0	$25.17

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201809**	18ETR910		0	$29.88
		18ETR910 Total		0	$29.88
		18ETR929		0	$38.96
		18ETR929 Total		0	$38.96
		18ETR931		0	$50.49
		18ETR931 Total		0	$50.49
		18ETR932		0	$8.73
		18ETR932 Total		0	$8.73
		18ETR933		0	$16.84
		18ETR933 Total		0	$16.84
		18ETR937		0	$28.91
		18ETR937 Total		0	$28.91
		18ETR941		0	$39.47
		18ETR941 Total		0	$39.47
		18ETR942		0	$471.67
		18ETR942 Total		0	$471.67
		18ETR943		0	$49.25
		18ETR943 Total		0	$49.25
	201809 Total			**0**	**$7,910.73**
	201810	18ETR002		0	$65.45
		18ETR002 Total		0	$65.45
		18ETR003		0	$204.61
		18ETR003 Total		0	$204.61
		18ETR004		0	$2.88
		18ETR004 Total		0	$2.88
		18ETR005		0	$3.73
		18ETR005 Total		0	$3.73
		18ETR006		0	$24.26
		18ETR006 Total		0	$24.26
		18ETR007		0	$54.27
		18ETR007 Total		0	$54.27

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR008		0	$228.12
		18ETR008 Total		0	$228.12
		18ETR010		0	$62.09
		18ETR010 Total		0	$62.09
		18ETR013		0	$10.16
		18ETR013 Total		0	$10.16
		18ETR014		0	$145.91
		18ETR014 Total		0	$145.91
		18ETR015		0	$7.52
		18ETR015 Total		0	$7.52
		18ETR016		0	$59.17
		18ETR016 Total		0	$59.17
		18ETR018		0	$400.77
		18ETR018 Total		0	$400.77
		18ETR019		0	$29.70
		18ETR019 Total		0	$29.70
		18ETR022		0	$1.81
		18ETR022 Total		0	$1.81
		18ETR030		0	$26.18
		18ETR030 Total		0	$26.18
		18ETR033		0	$6.30
		18ETR033 Total		0	$6.30
		18ETR037		0	$1.32
		18ETR037 Total		0	$1.32
		18ETR040		0	$717.15
		18ETR040 Total		0	$717.15
		18ETR041		0	$44.95
		18ETR041 Total		0	$44.95
		18ETR042		0	$0.89
		18ETR042 Total		0	$0.89
		18ETR043		0	$9.55

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR043 Total		0	$9.55
		18ETR044		0	$16.04
		18ETR044 Total		0	$16.04
		18ETR045		0	$75.10
		18ETR045 Total		0	$75.10
		18ETR051		0	$6.21
		18ETR051 Total		0	$6.21
		18ETR052		0	$323.16
		18ETR052 Total		0	$323.16
		18ETR054		0	$178.12
		18ETR054 Total		0	$178.12
		18ETR055		0	$45.56
		18ETR055 Total		0	$45.56
		18ETR056		0	$93.14
		18ETR056 Total		0	$93.14
		18ETR057		0	$25.94
		18ETR057 Total		0	$25.94
		18ETR065		0	$99.47
		18ETR065 Total		0	$99.47
		18ETR066		0	$553.82
		18ETR066 Total		0	$553.82
		18ETR070		0	$40.18
		18ETR070 Total		0	$40.18
		18ETR071		0	$24.25
		18ETR071 Total		0	$24.25
		18ETR075		0	$697.89
		18ETR075 Total		0	$697.89
		18ETR076		0	$127.12
		18ETR076 Total		0	$127.12
		18ETR077		0	$2.11
		18ETR077 Total		0	$2.11

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR078		0	$144.65
		18ETR078 Total		0	$144.65
		18ETR079		0	$426.78
		18ETR079 Total		0	$426.78
		18ETR080		0	$206.20
		18ETR080 Total		0	$206.20
		18ETR081		0	$1.06
		18ETR081 Total		0	$1.06
		18ETR082		0	$15.90
		18ETR082 Total		0	$15.90
		18ETR083		0	$119.67
		18ETR083 Total		0	$119.67
		18ETR084		0	$1.55
		18ETR084 Total		0	$1.55
		18ETR085		0	$10.69
		18ETR085 Total		0	$10.69
		18ETR089		0	$137.46
		18ETR089 Total		0	$137.46
		18ETR090		0	$120.27
		18ETR090 Total		0	$120.27
		18ETR091		0	$31.58
		18ETR091 Total		0	$31.58
		18ETR092		0	$106.71
		18ETR092 Total		0	$106.71
		18ETR093		0	$26.14
		18ETR093 Total		0	$26.14
		18ETR094		0	$132.46
		18ETR094 Total		0	$132.46
		18ETR095		0	$85.13
		18ETR095 Total		0	$85.13
		18ETR096		0	$5.19

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR096 Total		0	$5.19
		18ETR097		0	$10.43
		18ETR097 Total		0	$10.43
		18ETR098		0	$5.61
		18ETR098 Total		0	$5.61
		18ETR099		0	$246.15
		18ETR099 Total		0	$246.15
		18ETR100		0	$12.98
		18ETR100 Total		0	$12.98
		18ETR102		0	$50.48
		18ETR102 Total		0	$50.48
		18ETR103		0	$162.51
		18ETR103 Total		0	$162.51
		18ETR110		0	$23.28
		18ETR110 Total		0	$23.28
		18ETR111		0	$149.05
		18ETR111 Total		0	$149.05
		18ETR113		0	$11.62
		18ETR113 Total		0	$11.62
		18ETR114		0	$144.00
		18ETR114 Total		0	$144.00
		18ETR115		0	$14.20
		18ETR115 Total		0	$14.20
		18ETR116		0	$7.93
		18ETR116 Total		0	$7.93
		18ETR119		0	$150.71
		18ETR119 Total		0	$150.71
		18ETR123		0	$6.87
		18ETR123 Total		0	$6.87
		18ETR132		0	$32.92
		18ETR132 Total		0	$32.92

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR133		0	$101.37
		18ETR133 Total		0	$101.37
		18ETR135		0	$18.17
		18ETR135 Total		0	$18.17
		18ETR137		0	$80.92
		18ETR137 Total		0	$80.92
		18ETR140		0	$55.58
		18ETR140 Total		0	$55.58
		18ETR141		0	$3.16
		18ETR141 Total		0	$3.16
		18ETR151		0	$380.78
		18ETR151 Total		0	$380.78
		18ETR152		0	$7.87
		18ETR152 Total		0	$7.87
		18ETR153		0	$71.97
		18ETR153 Total		0	$71.97
		18ETR155		0	$6.87
		18ETR155 Total		0	$6.87
		18ETR156		0	$67.09
		18ETR156 Total		0	$67.09
		18ETR157		0	$49.05
		18ETR157 Total		0	$49.05
		18ETR159		0	$24.50
		18ETR159 Total		0	$24.50
		18ETR160		0	$14.20
		18ETR160 Total		0	$14.20
		18ETR161		0	$1.49
		18ETR161 Total		0	$1.49
		18ETR162		0	$60.39
		18ETR162 Total		0	$60.39
		18ETR164		0	$116.94

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR164 Total		0	$116.94
		18ETR166		0	$15.29
		18ETR166 Total		0	$15.29
		18ETR167		0	$98.48
		18ETR167 Total		0	$98.48
		18ETR168		0	$10.62
		18ETR168 Total		0	$10.62
		18ETR169		0	$18.89
		18ETR169 Total		0	$18.89
		18ETR170		0	$9.76
		18ETR170 Total		0	$9.76
		18ETR172		0	$51.31
		18ETR172 Total		0	$51.31
		18ETR174		0	$103.46
		18ETR174 Total		0	$103.46
		18ETR175		0	$2.45
		18ETR175 Total		0	$2.45
		18ETR177		0	$15.82
		18ETR177 Total		0	$15.82
		18ETR178		0	$7.22
		18ETR178 Total		0	$7.22
		18ETR180		0	$5.17
		18ETR180 Total		0	$5.17
		18ETR194		0	$28.18
		18ETR194 Total		0	$28.18
		18ETR195		0	$21.81
		18ETR195 Total		0	$21.81
		18ETR406		0	$1.55
		18ETR406 Total		0	$1.55
		18ETR903		0	$28.40
		18ETR903 Total		0	$28.40

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201810**	18ETR908		0	$64.15
		18ETR908 Total		0	$64.15
		18ETR931		0	$12.08
		18ETR931 Total		0	$12.08
		18ETR932		0	$19.32
		18ETR932 Total		0	$19.32
		18ETR933		0	$244.47
		18ETR933 Total		0	$244.47
		18ETR937		0	$8.33
		18ETR937 Total		0	$8.33
		18ETR938		0	$64.25
		18ETR938 Total		0	$64.25
		18ETR941		0	$5.97
		18ETR941 Total		0	$5.97
		18ETR942		0	$453.36
		18ETR942 Total		0	$453.36
		18ETR943		0	$5.86
		18ETR943 Total		0	$5.86
	201810 Total			**0**	**$9,371.63**
	201811	18ETR002		0	$190.44
		18ETR002 Total		0	$190.44
		18ETR003		0	$38.13
		18ETR003 Total		0	$38.13
		18ETR004		0	$12.01
		18ETR004 Total		0	$12.01
		18ETR006		0	$96.27
		18ETR006 Total		0	$96.27
		18ETR007		0	$115.07
		18ETR007 Total		0	$115.07
		18ETR008		0	$352.48
		18ETR008 Total		0	$352.48

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR010		0	$59.12
		18ETR010 Total		0	$59.12
		18ETR012		0	$182.56
		18ETR012 Total		0	$182.56
		18ETR013		0	$60.79
		18ETR013 Total		0	$60.79
		18ETR014		0	$154.32
		18ETR014 Total		0	$154.32
		18ETR015		0	$13.23
		18ETR015 Total		0	$13.23
		18ETR016		0	$83.82
		18ETR016 Total		0	$83.82
		18ETR018		0	$159.10
		18ETR018 Total		0	$159.10
		18ETR019		0	$17.16
		18ETR019 Total		0	$17.16
		18ETR022		0	$1.51
		18ETR022 Total		0	$1.51
		18ETR023		0	$8.28
		18ETR023 Total		0	$8.28
		18ETR030		0	$179.15
		18ETR030 Total		0	$179.15
		18ETR031		0	$19.53
		18ETR031 Total		0	$19.53
		18ETR032		0	$35.72
		18ETR032 Total		0	$35.72
		18ETR033		0	$27.27
		18ETR033 Total		0	$27.27
		18ETR037		0	$2.79
		18ETR037 Total		0	$2.79
		18ETR040		0	$934.21

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR040 Total		0	$934.21
		18ETR041		0	$72.34
		18ETR041 Total		0	$72.34
		18ETR042		0	$7.25
		18ETR042 Total		0	$7.25
		18ETR043		0	$12.63
		18ETR043 Total		0	$12.63
		18ETR044		0	$3.37
		18ETR044 Total		0	$3.37
		18ETR045		0	$47.22
		18ETR045 Total		0	$47.22
		18ETR051		0	$43.92
		18ETR051 Total		0	$43.92
		18ETR052		0	$70.67
		18ETR052 Total		0	$70.67
		18ETR054		0	$43.34
		18ETR054 Total		0	$43.34
		18ETR056		0	$92.39
		18ETR056 Total		0	$92.39
		18ETR065		0	$414.44
		18ETR065 Total		0	$414.44
		18ETR066		0	$169.75
		18ETR066 Total		0	$169.75
		18ETR070		0	$32.73
		18ETR070 Total		0	$32.73
		18ETR071		0	$5.43
		18ETR071 Total		0	$5.43
		18ETR075		0	$23.78
		18ETR075 Total		0	$23.78
		18ETR076		0	$72.41
		18ETR076 Total		0	$72.41

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR078		0	$2.11
		18ETR078 Total		0	$2.11
		18ETR079		0	$167.06
		18ETR079 Total		0	$167.06
		18ETR080		0	$241.26
		18ETR080 Total		0	$241.26
		18ETR081		0	$14.40
		18ETR081 Total		0	$14.40
		18ETR082		0	$193.21
		18ETR082 Total		0	$193.21
		18ETR083		0	$8.37
		18ETR083 Total		0	$8.37
		18ETR084		0	$9.92
		18ETR084 Total		0	$9.92
		18ETR085		0	$8.37
		18ETR085 Total		0	$8.37
		18ETR089		0	$215.48
		18ETR089 Total		0	$215.48
		18ETR090		0	$22.15
		18ETR090 Total		0	$22.15
		18ETR091		0	$19.21
		18ETR091 Total		0	$19.21
		18ETR092		0	$44.42
		18ETR092 Total		0	$44.42
		18ETR093		0	$41.55
		18ETR093 Total		0	$41.55
		18ETR094		0	$170.74
		18ETR094 Total		0	$170.74
		18ETR095		0	$143.30
		18ETR095 Total		0	$143.30
		18ETR096		0	$10.76

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR096 Total		0	$10.76
		18ETR097		0	$38.97
		18ETR097 Total		0	$38.97
		18ETR099		0	$135.36
		18ETR099 Total		0	$135.36
		18ETR100		0	$28.59
		18ETR100 Total		0	$28.59
		18ETR101		0	$32.76
		18ETR101 Total		0	$32.76
		18ETR102		0	$10.48
		18ETR102 Total		0	$10.48
		18ETR103		0	$249.65
		18ETR103 Total		0	$249.65
		18ETR110		0	$9.46
		18ETR110 Total		0	$9.46
		18ETR111		0	$264.25
		18ETR111 Total		0	$264.25
		18ETR112		0	$10.88
		18ETR112 Total		0	$10.88
		18ETR113		0	$110.85
		18ETR113 Total		0	$110.85
		18ETR114		0	$215.28
		18ETR114 Total		0	$215.28
		18ETR115		0	$38.09
		18ETR115 Total		0	$38.09
		18ETR116		0	$46.17
		18ETR116 Total		0	$46.17
		18ETR117		0	$4.60
		18ETR117 Total		0	$4.60
		18ETR118		0	$61.81
		18ETR118 Total		0	$61.81

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR119		0	$154.90
		18ETR119 Total		0	$154.90
		18ETR121		0	$149.66
		18ETR121 Total		0	$149.66
		18ETR122		0	$8.34
		18ETR122 Total		0	$8.34
		18ETR130		0	$1.31
		18ETR130 Total		0	$1.31
		18ETR131		0	$117.16
		18ETR131 Total		0	$117.16
		18ETR132		0	$8.28
		18ETR132 Total		0	$8.28
		18ETR133		0	$72.16
		18ETR133 Total		0	$72.16
		18ETR135		0	$178.99
		18ETR135 Total		0	$178.99
		18ETR137		0	$64.12
		18ETR137 Total		0	$64.12
		18ETR138		0	$7.14
		18ETR138 Total		0	$7.14
		18ETR140		0	$30.11
		18ETR140 Total		0	$30.11
		18ETR150		0	$28.87
		18ETR150 Total		0	$28.87
		18ETR151		0	$92.88
		18ETR151 Total		0	$92.88
		18ETR152		0	$1.55
		18ETR152 Total		0	$1.55
		18ETR153		0	$38.75
		18ETR153 Total		0	$38.75
		18ETR154		0	$9.08

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR154 Total		0	$9.08
		18ETR155		0	$14.44
		18ETR155 Total		0	$14.44
		18ETR156		0	$169.30
		18ETR156 Total		0	$169.30
		18ETR157		0	$27.42
		18ETR157 Total		0	$27.42
		18ETR159		0	$43.55
		18ETR159 Total		0	$43.55
		18ETR162		0	$30.36
		18ETR162 Total		0	$30.36
		18ETR163		0	$1.55
		18ETR163 Total		0	$1.55
		18ETR164		0	$170.69
		18ETR164 Total		0	$170.69
		18ETR165		0	$30.40
		18ETR165 Total		0	$30.40
		18ETR166		0	$4.78
		18ETR166 Total		0	$4.78
		18ETR167		0	$160.74
		18ETR167 Total		0	$160.74
		18ETR168		0	$2.53
		18ETR168 Total		0	$2.53
		18ETR169		0	$18.05
		18ETR169 Total		0	$18.05
		18ETR170		0	$39.69
		18ETR170 Total		0	$39.69
		18ETR172		0	$2.44
		18ETR172 Total		0	$2.44
		18ETR173		0	$9.29
		18ETR173 Total		0	$9.29

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR174		0	$239.94
		18ETR174 Total		0	$239.94
		18ETR175		0	$1.55
		18ETR175 Total		0	$1.55
		18ETR176		0	$1.55
		18ETR176 Total		0	$1.55
		18ETR177		0	$2.09
		18ETR177 Total		0	$2.09
		18ETR180		0	$22.48
		18ETR180 Total		0	$22.48
		18ETR194		0	$54.65
		18ETR194 Total		0	$54.65
		18ETR195		0	$86.71
		18ETR195 Total		0	$86.71
		18ETR196		0	$18.44
		18ETR196 Total		0	$18.44
		18ETR903		0	$2.95
		18ETR903 Total		0	$2.95
		18ETR908		0	$54.86
		18ETR908 Total		0	$54.86
		18ETR910		0	$100.05
		18ETR910 Total		0	$100.05
		18ETR929		0	$42.29
		18ETR929 Total		0	$42.29
		18ETR931		0	$98.99
		18ETR931 Total		0	$98.99
		18ETR933		0	$116.53
		18ETR933 Total		0	$116.53
		18ETR937		0	$46.03
		18ETR937 Total		0	$46.03
		18ETR938		0	$195.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201811**	18ETR938 Total		0	$195.00
		18ETR942		0	$236.59
		18ETR942 Total		0	$236.59
		18ETR943		0	$184.12
		18ETR943 Total		0	$184.12
	201811 Total			**0**	**$9,617.49**
	201812	18ETR002		0	$41.47
		18ETR002 Total		0	$41.47
		18ETR003		0	$58.89
		18ETR003 Total		0	$58.89
		18ETR004		0	$91.23
		18ETR004 Total		0	$91.23
		18ETR006		0	$13.97
		18ETR006 Total		0	$13.97
		18ETR008		0	$477.91
		18ETR008 Total		0	$477.91
		18ETR012		0	$142.10
		18ETR012 Total		0	$142.10
		18ETR013		0	$7.16
		18ETR013 Total		0	$7.16
		18ETR014		0	$93.01
		18ETR014 Total		0	$93.01
		18ETR016		0	$24.13
		18ETR016 Total		0	$24.13
		18ETR018		0	$105.03
		18ETR018 Total		0	$105.03
		18ETR020		0	$11.62
		18ETR020 Total		0	$11.62
		18ETR030		0	$2.54
		18ETR030 Total		0	$2.54
		18ETR032		0	$3.96

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201812**	18ETR032 Total		0	$3.96
		18ETR033		0	$135.47
		18ETR033 Total		0	$135.47
		18ETR037		0	$51.57
		18ETR037 Total		0	$51.57
		18ETR040		0	$55.66
		18ETR040 Total		0	$55.66
		18ETR041		0	$224.41
		18ETR041 Total		0	$224.41
		18ETR042		0	$12.56
		18ETR042 Total		0	$12.56
		18ETR045		0	$15.52
		18ETR045 Total		0	$15.52
		18ETR051		0	$24.28
		18ETR051 Total		0	$24.28
		18ETR052		0	$669.19
		18ETR052 Total		0	$669.19
		18ETR053		0	$7.41
		18ETR053 Total		0	$7.41
		18ETR054		0	$69.88
		18ETR054 Total		0	$69.88
		18ETR056		0	$153.48
		18ETR056 Total		0	$153.48
		18ETR057		0	$24.53
		18ETR057 Total		0	$24.53
		18ETR065		0	$306.69
		18ETR065 Total		0	$306.69
		18ETR066		0	$84.73
		18ETR066 Total		0	$84.73
		18ETR076		0	$441.56
		18ETR076 Total		0	$441.56

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201812**	18ETR078		0	$3.10
		18ETR078 Total		0	$3.10
		18ETR079		0	$9.91
		18ETR079 Total		0	$9.91
		18ETR080		0	$164.40
		18ETR080 Total		0	$164.40
		18ETR081		0	$14.11
		18ETR081 Total		0	$14.11
		18ETR082		0	$83.36
		18ETR082 Total		0	$83.36
		18ETR084		0	$25.33
		18ETR084 Total		0	$25.33
		18ETR085		0	$1.55
		18ETR085 Total		0	$1.55
		18ETR089		0	$111.13
		18ETR089 Total		0	$111.13
		18ETR090		0	$5.27
		18ETR090 Total		0	$5.27
		18ETR091		0	$14.69
		18ETR091 Total		0	$14.69
		18ETR092		0	$39.96
		18ETR092 Total		0	$39.96
		18ETR093		0	$24.94
		18ETR093 Total		0	$24.94
		18ETR094		0	$39.87
		18ETR094 Total		0	$39.87
		18ETR095		0	$139.57
		18ETR095 Total		0	$139.57
		18ETR096		0	$6.22
		18ETR096 Total		0	$6.22
		18ETR097		0	$7.51

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201812**	18ETR097 Total		0	$7.51
		18ETR098		0	$5.69
		18ETR098 Total		0	$5.69
		18ETR099		0	$206.18
		18ETR099 Total		0	$206.18
		18ETR100		0	$73.75
		18ETR100 Total		0	$73.75
		18ETR101		0	$23.86
		18ETR101 Total		0	$23.86
		18ETR102		0	$83.70
		18ETR102 Total		0	$83.70
		18ETR103		0	$93.37
		18ETR103 Total		0	$93.37
		18ETR110		0	$0.95
		18ETR110 Total		0	$0.95
		18ETR111		0	$91.60
		18ETR111 Total		0	$91.60
		18ETR112		0	$13.46
		18ETR112 Total		0	$13.46
		18ETR113		0	$10.71
		18ETR113 Total		0	$10.71
		18ETR114		0	$370.73
		18ETR114 Total		0	$370.73
		18ETR116		0	$20.85
		18ETR116 Total		0	$20.85
		18ETR118		0	$15.22
		18ETR118 Total		0	$15.22
		18ETR119		0	$11.68
		18ETR119 Total		0	$11.68
		18ETR131		0	$75.53
		18ETR131 Total		0	$75.53

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201812	18ETR132		0	$1.08
		18ETR132 Total		0	$1.08
		18ETR133		0	$34.23
		18ETR133 Total		0	$34.23
		18ETR134		0	$4.52
		18ETR134 Total		0	$4.52
		18ETR135		0	$89.03
		18ETR135 Total		0	$89.03
		18ETR137		0	$72.21
		18ETR137 Total		0	$72.21
		18ETR151		0	$9.73
		18ETR151 Total		0	$9.73
		18ETR152		0	$1.83
		18ETR152 Total		0	$1.83
		18ETR153		0	$18.38
		18ETR153 Total		0	$18.38
		18ETR154		0	$35.11
		18ETR154 Total		0	$35.11
		18ETR155		0	$57.48
		18ETR155 Total		0	$57.48
		18ETR156		0	$449.04
		18ETR156 Total		0	$449.04
		18ETR157		0	$14.84
		18ETR157 Total		0	$14.84
		18ETR159		0	$19.15
		18ETR159 Total		0	$19.15
		18ETR160		0	$8.37
		18ETR160 Total		0	$8.37
		18ETR161		0	$0.95
		18ETR161 Total		0	$0.95
		18ETR162		0	$22.54

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201812**	18ETR162 Total		0	$22.54
		18ETR163		0	$2.79
		18ETR163 Total		0	$2.79
		18ETR164		0	$744.43
		18ETR164 Total		0	$744.43
		18ETR165		0	$92.08
		18ETR165 Total		0	$92.08
		18ETR166		0	$95.08
		18ETR166 Total		0	$95.08
		18ETR167		0	$98.26
		18ETR167 Total		0	$98.26
		18ETR168		0	$8.70
		18ETR168 Total		0	$8.70
		18ETR169		0	$12.83
		18ETR169 Total		0	$12.83
		18ETR170		0	$17.84
		18ETR170 Total		0	$17.84
		18ETR173		0	$22.44
		18ETR173 Total		0	$22.44
		18ETR174		0	$131.42
		18ETR174 Total		0	$131.42
		18ETR175		0	$1.55
		18ETR175 Total		0	$1.55
		18ETR176		0	$66.75
		18ETR176 Total		0	$66.75
		18ETR177		0	$50.29
		18ETR177 Total		0	$50.29
		18ETR178		0	$6.82
		18ETR178 Total		0	$6.82
		18ETR180		0	$19.04
		18ETR180 Total		0	$19.04

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201812**	18ETR194		0	$108.71
		18ETR194 Total		0	$108.71
		18ETR405		0	$29.09
		18ETR405 Total		0	$29.09
		18ETR406		0	$1.84
		18ETR406 Total		0	$1.84
		18ETR903		0	$15.08
		18ETR903 Total		0	$15.08
		18ETR908		0	$56.14
		18ETR908 Total		0	$56.14
		18ETR910		0	$290.10
		18ETR910 Total		0	$290.10
		18ETR928		0	$20.35
		18ETR928 Total		0	$20.35
		18ETR929		0	$8.25
		18ETR929 Total		0	$8.25
		18ETR931		0	$102.91
		18ETR931 Total		0	$102.91
		18ETR932		0	$75.59
		18ETR932 Total		0	$75.59
		18ETR933		0	$38.06
		18ETR933 Total		0	$38.06
		18ETR937		0	$21.77
		18ETR937 Total		0	$21.77
		18ETR938		0	$54.42
		18ETR938 Total		0	$54.42
		18ETR942		0	$87.90
		18ETR942 Total		0	$87.90
		18ETR943		0	$194.29
		18ETR943 Total		0	$194.29
	201812 Total			**0**	**$8,451.47**

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201901**	18ETR002		0	$53.76
		18ETR002 Total		0	$53.76
		18ETR003		0	$10.08
		18ETR003 Total		0	$10.08
		18ETR004		0	$59.03
		18ETR004 Total		0	$59.03
		18ETR006		0	$67.60
		18ETR006 Total		0	$67.60
		18ETR008		0	$6.63
		18ETR008 Total		0	$6.63
		18ETR012		0	$88.78
		18ETR012 Total		0	$88.78
		18ETR013		0	$27.65
		18ETR013 Total		0	$27.65
		18ETR014		0	$8.09
		18ETR014 Total		0	$8.09
		18ETR019		0	$4.28
		18ETR019 Total		0	$4.28
		18ETR020		0	$176.09
		18ETR020 Total		0	$176.09
		18ETR030		0	$14.25
		18ETR030 Total		0	$14.25
		18ETR032		0	$11.26
		18ETR032 Total		0	$11.26
		18ETR033		0	$29.84
		18ETR033 Total		0	$29.84
		18ETR034		0	$27.75
		18ETR034 Total		0	$27.75
		18ETR037		0	$74.40
		18ETR037 Total		0	$74.40
		18ETR040		0	$5.67

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201901**	18ETR040 Total		0	$5.67
		18ETR041		0	$21.98
		18ETR041 Total		0	$21.98
		18ETR042		0	$61.52
		18ETR042 Total		0	$61.52
		18ETR051		0	$8.35
		18ETR051 Total		0	$8.35
		18ETR052		0	$47.13
		18ETR052 Total		0	$47.13
		18ETR053		0	$24.78
		18ETR053 Total		0	$24.78
		18ETR056		0	$89.06
		18ETR056 Total		0	$89.06
		18ETR057		0	$18.10
		18ETR057 Total		0	$18.10
		18ETR065		0	$212.23
		18ETR065 Total		0	$212.23
		18ETR066		0	$67.29
		18ETR066 Total		0	$67.29
		18ETR075		0	$8.65
		18ETR075 Total		0	$8.65
		18ETR076		0	$23.05
		18ETR076 Total		0	$23.05
		18ETR078		0	$6.82
		18ETR078 Total		0	$6.82
		18ETR079		0	$9.92
		18ETR079 Total		0	$9.92
		18ETR080		0	$6.06
		18ETR080 Total		0	$6.06
		18ETR082		0	$7.29
		18ETR082 Total		0	$7.29

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201901**	18ETR084		0	$7.88
		18ETR084 Total		0	$7.88
		18ETR085		0	$25.22
		18ETR085 Total		0	$25.22
		18ETR089		0	$160.78
		18ETR089 Total		0	$160.78
		18ETR091		0	$3.72
		18ETR091 Total		0	$3.72
		18ETR092		0	$80.18
		18ETR092 Total		0	$80.18
		18ETR093		0	$3.76
		18ETR093 Total		0	$3.76
		18ETR094		0	$67.16
		18ETR094 Total		0	$67.16
		18ETR095		0	$38.55
		18ETR095 Total		0	$38.55
		18ETR096		0	$3.68
		18ETR096 Total		0	$3.68
		18ETR097		0	$12.87
		18ETR097 Total		0	$12.87
		18ETR098		0	$4.62
		18ETR098 Total		0	$4.62
		18ETR099		0	$106.63
		18ETR099 Total		0	$106.63
		18ETR100		0	$7.33
		18ETR100 Total		0	$7.33
		18ETR101		0	$15.00
		18ETR101 Total		0	$15.00
		18ETR102		0	$22.41
		18ETR102 Total		0	$22.41
		18ETR103		0	$238.87

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201901**	18ETR103 Total		0	$238.87
		18ETR111		0	$6.45
		18ETR111 Total		0	$6.45
		18ETR113		0	$7.28
		18ETR113 Total		0	$7.28
		18ETR114		0	$73.98
		18ETR114 Total		0	$73.98
		18ETR115		0	$6.87
		18ETR115 Total		0	$6.87
		18ETR116		0	$45.79
		18ETR116 Total		0	$45.79
		18ETR118		0	$28.44
		18ETR118 Total		0	$28.44
		18ETR119		0	$15.60
		18ETR119 Total		0	$15.60
		18ETR121		0	$394.10
		18ETR121 Total		0	$394.10
		18ETR131		0	$4.90
		18ETR131 Total		0	$4.90
		18ETR132		0	$26.91
		18ETR132 Total		0	$26.91
		18ETR133		0	$19.90
		18ETR133 Total		0	$19.90
		18ETR134		0	$3.74
		18ETR134 Total		0	$3.74
		18ETR135		0	$14.04
		18ETR135 Total		0	$14.04
		18ETR136		0	$1.59
		18ETR136 Total		0	$1.59
		18ETR137		0	$23.73
		18ETR137 Total		0	$23.73

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201901**	18ETR140		0	$13.95
		18ETR140 Total		0	$13.95
		18ETR150		0	$28.66
		18ETR150 Total		0	$28.66
		18ETR151		0	$17.48
		18ETR151 Total		0	$17.48
		18ETR152		0	$21.63
		18ETR152 Total		0	$21.63
		18ETR153		0	$9.13
		18ETR153 Total		0	$9.13
		18ETR155		0	$21.66
		18ETR155 Total		0	$21.66
		18ETR156		0	$143.89
		18ETR156 Total		0	$143.89
		18ETR157		0	$40.68
		18ETR157 Total		0	$40.68
		18ETR159		0	$9.79
		18ETR159 Total		0	$9.79
		18ETR160		0	$15.89
		18ETR160 Total		0	$15.89
		18ETR161		0	$8.07
		18ETR161 Total		0	$8.07
		18ETR162		0	$4.26
		18ETR162 Total		0	$4.26
		18ETR163		0	$33.67
		18ETR163 Total		0	$33.67
		18ETR164		0	$45.67
		18ETR164 Total		0	$45.67
		18ETR165		0	$32.60
		18ETR165 Total		0	$32.60
		18ETR166		0	$111.52

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201901**	18ETR166 Total		0	$111.52
		18ETR167		0	$23.38
		18ETR167 Total		0	$23.38
		18ETR168		0	$12.61
		18ETR168 Total		0	$12.61
		18ETR169		0	$1.27
		18ETR169 Total		0	$1.27
		18ETR170		0	$15.99
		18ETR170 Total		0	$15.99
		18ETR173		0	$1.19
		18ETR173 Total		0	$1.19
		18ETR174		0	$1.67
		18ETR174 Total		0	$1.67
		18ETR176		0	$15.87
		18ETR176 Total		0	$15.87
		18ETR177		0	$3.19
		18ETR177 Total		0	$3.19
		18ETR178		0	$15.36
		18ETR178 Total		0	$15.36
		18ETR180		0	$8.53
		18ETR180 Total		0	$8.53
		18ETR195		0	$25.11
		18ETR195 Total		0	$25.11
		18ETR196		0	$74.93
		18ETR196 Total		0	$74.93
		18ETR903		0	$11.39
		18ETR903 Total		0	$11.39
		18ETR908		0	$2.60
		18ETR908 Total		0	$2.60
		18ETR910		0	$66.07
		18ETR910 Total		0	$66.07

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201901	18ETR928		0	$108.47
		18ETR928 Total		0	$108.47
		18ETR931		0	$18.85
		18ETR931 Total		0	$18.85
		18ETR933		0	$50.08
		18ETR933 Total		0	$50.08
		18ETR934		0	$16.58
		18ETR934 Total		0	$16.58
		18ETR937		0	$7.99
		18ETR937 Total		0	$7.99
		18ETR938		0	$112.30
		18ETR938 Total		0	$112.30
		18ETR942		0	$69.28
		18ETR942 Total		0	$69.28
		18ETR943		0	$41.15
		18ETR943 Total		0	$41.15
	201901 Total			0	$4,011.78
	201902	18ETR002		0	$17.84
		18ETR002 Total		0	$17.84
		18ETR004		0	$7.97
		18ETR004 Total		0	$7.97
		18ETR006		0	$5.18
		18ETR006 Total		0	$5.18
		18ETR020		0	$14.78
		18ETR020 Total		0	$14.78
		18ETR030		0	$2.35
		18ETR030 Total		0	$2.35
		18ETR033		0	$42.74
		18ETR033 Total		0	$42.74
		18ETR041		0	$62.31
		18ETR041 Total		0	$62.31

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201902**	18ETR070		0	$48.43
		18ETR070 Total		0	$48.43
		18ETR079		0	$4.19
		18ETR079 Total		0	$4.19
		18ETR080		0	$15.09
		18ETR080 Total		0	$15.09
		18ETR084		0	$13.49
		18ETR084 Total		0	$13.49
		18ETR089		0	$59.57
		18ETR089 Total		0	$59.57
		18ETR092		0	$14.42
		18ETR092 Total		0	$14.42
		18ETR093		0	$20.06
		18ETR093 Total		0	$20.06
		18ETR095		0	$1.32
		18ETR095 Total		0	$1.32
		18ETR097		0	$1.07
		18ETR097 Total		0	$1.07
		18ETR098		0	$2.84
		18ETR098 Total		0	$2.84
		18ETR100		0	$15.91
		18ETR100 Total		0	$15.91
		18ETR101		0	$6.37
		18ETR101 Total		0	$6.37
		18ETR102		0	$2.61
		18ETR102 Total		0	$2.61
		18ETR103		0	$4.52
		18ETR103 Total		0	$4.52
		18ETR111		0	$11.61
		18ETR111 Total		0	$11.61
		18ETR114		0	$11.22

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201902**	18ETR114 Total		0	$11.22
		18ETR116		0	$44.76
		18ETR116 Total		0	$44.76
		18ETR119		0	$9.45
		18ETR119 Total		0	$9.45
		18ETR121		0	$196.97
		18ETR121 Total		0	$196.97
		18ETR137		0	$6.57
		18ETR137 Total		0	$6.57
		18ETR151		0	$10.90
		18ETR151 Total		0	$10.90
		18ETR155		0	$30.54
		18ETR155 Total		0	$30.54
		18ETR156		0	$33.67
		18ETR156 Total		0	$33.67
		18ETR159		0	$6.82
		18ETR159 Total		0	$6.82
		18ETR160		0	$6.83
		18ETR160 Total		0	$6.83
		18ETR161		0	$1.23
		18ETR161 Total		0	$1.23
		18ETR164		0	$204.09
		18ETR164 Total		0	$204.09
		18ETR166		0	$89.04
		18ETR166 Total		0	$89.04
		18ETR169		0	$11.32
		18ETR169 Total		0	$11.32
		18ETR195		0	$19.71
		18ETR195 Total		0	$19.71
		18ETR196		0	$19.29
		18ETR196 Total		0	$19.29

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201902	18ETR931		0	$7.56
		18ETR931 Total		0	$7.56
		18ETR932		0	$7.85
		18ETR932 Total		0	$7.85
		18ETR933		0	$29.39
		18ETR933 Total		0	$29.39
		18ETR938		0	$13.11
		18ETR938 Total		0	$13.11
		18ETR943		0	$45.14
		18ETR943 Total		0	$45.14
	201902 Total			0	$1,180.13
	201903	18ETR002		0	-$0.39
		18ETR002 Total		0	-$0.39
		18ETR004		0	$3.15
		18ETR004 Total		0	$3.15
		18ETR006		0	$0.00
		18ETR006 Total		0	$0.00
		18ETR008		0	$83.57
		18ETR008 Total		0	$83.57
		18ETR012		0	$27.52
		18ETR012 Total		0	$27.52
		18ETR019		0	$30.21
		18ETR019 Total		0	$30.21
		18ETR033		0	$10.39
		18ETR033 Total		0	$10.39
		18ETR041		0	$15.03
		18ETR041 Total		0	$15.03
		18ETR042		0	$4.78
		18ETR042 Total		0	$4.78
		18ETR052		0	$28.70
		18ETR052 Total		0	$28.70

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	18ETR054		0	$1.42
		18ETR054 Total		0	$1.42
		18ETR055		0	$3.90
		18ETR055 Total		0	$3.90
		18ETR056		0	$83.53
		18ETR056 Total		0	$83.53
		18ETR057		0	$26.27
		18ETR057 Total		0	$26.27
		18ETR065		0	$489.96
		18ETR065 Total		0	$489.96
		18ETR066		0	$69.06
		18ETR066 Total		0	$69.06
		18ETR070		0	$0.00
		18ETR070 Total		0	$0.00
		18ETR080		0	$23.64
		18ETR080 Total		0	$23.64
		18ETR089		0	$11.26
		18ETR089 Total		0	$11.26
		18ETR090		0	$2.77
		18ETR090 Total		0	$2.77
		18ETR092		0	$211.68
		18ETR092 Total		0	$211.68
		18ETR095		0	$10.76
		18ETR095 Total		0	$10.76
		18ETR098		0	$19.66
		18ETR098 Total		0	$19.66
		18ETR099		0	$6.33
		18ETR099 Total		0	$6.33
		18ETR100		0	$348.07
		18ETR100 Total		0	$348.07
		18ETR102		0	$4.13

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	18ETR102 Total		0	$4.13
		18ETR103		0	$27.92
		18ETR103 Total		0	$27.92
		18ETR111		0	$19.29
		18ETR111 Total		0	$19.29
		18ETR119		0	$2.71
		18ETR119 Total		0	$2.71
		18ETR121		0	-$182.79
		18ETR121 Total		0	-$182.79
		18ETR132		0	$60.76
		18ETR132 Total		0	$60.76
		18ETR133		0	$165.89
		18ETR133 Total		0	$165.89
		18ETR135		0	$15.50
		18ETR135 Total		0	$15.50
		18ETR137		0	$54.44
		18ETR137 Total		0	$54.44
		18ETR138		0	$5.65
		18ETR138 Total		0	$5.65
		18ETR139		0	$32.82
		18ETR139 Total		0	$32.82
		18ETR140		0	$13.56
		18ETR140 Total		0	$13.56
		18ETR153		0	$2.41
		18ETR153 Total		0	$2.41
		18ETR157		0	$125.98
		18ETR157 Total		0	$125.98
		18ETR159		0	$2.83
		18ETR159 Total		0	$2.83
		18ETR164		0	$185.73
		18ETR164 Total		0	$185.73

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	18ETR165		0	$7.22
		18ETR165 Total		0	$7.22
		18ETR167		0	$81.96
		18ETR167 Total		0	$81.96
		18ETR170		0	$21.96
		18ETR170 Total		0	$21.96
		18ETR179		0	$122.99
		18ETR179 Total		0	$122.99
		18ETR180		0	$5.65
		18ETR180 Total		0	$5.65
		18ETR191		0	$8.20
		18ETR191 Total		0	$8.20
		18ETR194		0	$88.74
		18ETR194 Total		0	$88.74
		18ETR195		0	$28.73
		18ETR195 Total		0	$28.73
		18ETR196		0	$69.21
		18ETR196 Total		0	$69.21
		18ETR406		0	$53.26
		18ETR406 Total		0	$53.26
		18ETR928		0	$38.57
		18ETR928 Total		0	$38.57
		18ETR929		0	$12.81
		18ETR929 Total		0	$12.81
		18ETR931		0	$95.08
		18ETR931 Total		0	$95.08
		18ETR933		0	$43.00
		18ETR933 Total		0	$43.00
		18ETR934		0	$2.11
		18ETR934 Total		0	$2.11
		18ETR938		0	-$0.23

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	18ETR938 Total		0	-$0.23
		18ETR942		0	$5.43
		18ETR942 Total		0	$5.43
		18ETR943		0	$39.64
		18ETR943 Total		0	$39.64
	201903 Total			**0**	**$2,772.43**
	201904	18ETR012		0	-$9.15
		18ETR012 Total		0	-$9.15
		18ETR019		0	$1.93
		18ETR019 Total		0	$1.93
		18ETR052		0	$120.94
		18ETR052 Total		0	$120.94
		18ETR089		0	$53.44
		18ETR089 Total		0	$53.44
		18ETR092		0	$20.25
		18ETR092 Total		0	$20.25
		18ETR100		0	-$13.42
		18ETR100 Total		0	-$13.42
		18ETR133		0	-$15.66
		18ETR133 Total		0	-$15.66
		18ETR137		0	-$2.83
		18ETR137 Total		0	-$2.83
		18ETR138		0	-$5.65
		18ETR138 Total		0	-$5.65
		18ETR164		0	$14.29
		18ETR164 Total		0	$14.29
		18ETR167		0	-$10.98
		18ETR167 Total		0	-$10.98
		18ETR177		0	$28.41
		18ETR177 Total		0	$28.41
		18ETR191		0	$6.05

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201904**	18ETR191 Total		0	$6.05
		18ETR928		0	-$5.34
		18ETR928 Total		0	-$5.34
		18ETR931		0	-$6.80
		18ETR931 Total		0	-$6.80
	201904 Total			**0**	**$175.48**
	201905	18ETR012		0	$52.60
		18ETR012 Total		0	$52.60
		18ETR075		0	$289.64
		18ETR075 Total		0	$289.64
		18ETR933		0	$4.48
		18ETR933 Total		0	$4.48
	201905 Total			**0**	**$346.72**
	201906	18ETR012		0	$9.15
		18ETR012 Total		0	$9.15
		18ETR100		0	$13.42
		18ETR100 Total		0	$13.42
		18ETR103		0	$7.57
		18ETR103 Total		0	$7.57
		18ETR133		0	$7.81
		18ETR133 Total		0	$7.81
		18ETR137		0	$2.83
		18ETR137 Total		0	$2.83
		18ETR138		0	$5.65
		18ETR138 Total		0	$5.65
		18ETR167		0	$10.98
		18ETR167 Total		0	$10.98
		18ETR928		0	$5.34
		18ETR928 Total		0	$5.34
	201906 Total			**0**	**$62.75**
	201908	18ETRUVL		0	$3,813.29

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201908**	18ETRUVL Total		0	$3,813.29
	201908 Total			**0**	**$3,813.29**
	201909	18ETRUVL		0	-$6,482.59
		18ETRUVL Total		0	-$6,482.59
	201909 Total			**0**	**-$6,482.59**
	201912	18ETRUVL		0	$2,669.30
		18ETRUVL Total		0	$2,669.30
	201912 Total			**0**	**$2,669.30**
Indirect/Overheads Total				**0**	**$96,919.98**
Other	**201908**	18ETR003		0	$0.00
		18ETR003 Total		0	$0.00
		18ETR004		0	$0.00
		18ETR004 Total		0	$0.00
		18ETR012		0	$0.00
		18ETR012 Total		0	$0.00
		18ETR013		0	$0.00
		18ETR013 Total		0	$0.00
		18ETR014		0	$0.00
		18ETR014 Total		0	$0.00
		18ETR020		0	$0.00
		18ETR020 Total		0	$0.00
		18ETR030		0	$0.00
		18ETR030 Total		0	$0.00
		18ETR032		0	$0.00
		18ETR032 Total		0	$0.00
		18ETR034		0	$0.00
		18ETR034 Total		0	$0.00
		18ETR037		0	$0.00
		18ETR037 Total		0	$0.00
		18ETR040		0	$0.00
		18ETR040 Total		0	$0.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201908**	18ETR042		0	$0.00
		18ETR042 Total		0	$0.00
		18ETR051		0	$0.00
		18ETR051 Total		0	$0.00
		18ETR053		0	$0.00
		18ETR053 Total		0	$0.00
		18ETR057		0	$0.00
		18ETR057 Total		0	$0.00
		18ETR076		0	$0.00
		18ETR076 Total		0	$0.00
		18ETR078		0	$0.00
		18ETR078 Total		0	$0.00
		18ETR082		0	$0.00
		18ETR082 Total		0	$0.00
		18ETR084		0	$0.00
		18ETR084 Total		0	$0.00
		18ETR085		0	$0.00
		18ETR085 Total		0	$0.00
		18ETR091		0	$0.00
		18ETR091 Total		0	$0.00
		18ETR093		0	$0.00
		18ETR093 Total		0	$0.00
		18ETR094		0	$0.00
		18ETR094 Total		0	$0.00
		18ETR096		0	$0.00
		18ETR096 Total		0	$0.00
		18ETR097		0	$0.00
		18ETR097 Total		0	$0.00
		18ETR098		0	$0.00
		18ETR098 Total		0	$0.00
		18ETR100		0	$0.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201908**	18ETR100 Total		0	$0.00
		18ETR101		0	$0.00
		18ETR101 Total		0	$0.00
		18ETR111		0	$0.00
		18ETR111 Total		0	$0.00
		18ETR113		0	$0.00
		18ETR113 Total		0	$0.00
		18ETR114		0	$0.00
		18ETR114 Total		0	$0.00
		18ETR115		0	$0.00
		18ETR115 Total		0	$0.00
		18ETR116		0	$0.00
		18ETR116 Total		0	$0.00
		18ETR131		0	$0.00
		18ETR131 Total		0	$0.00
		18ETR133		0	$0.00
		18ETR133 Total		0	$0.00
		18ETR134		0	$0.00
		18ETR134 Total		0	$0.00
		18ETR136		0	$0.00
		18ETR136 Total		0	$0.00
		18ETR138		0	$0.00
		18ETR138 Total		0	$0.00
		18ETR150		0	$0.00
		18ETR150 Total		0	$0.00
		18ETR151		0	$0.00
		18ETR151 Total		0	$0.00
		18ETR152		0	$0.00
		18ETR152 Total		0	$0.00
		18ETR155		0	$0.00
		18ETR155 Total		0	$0.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201908**	18ETR156		0	$0.00
		18ETR156 Total		0	$0.00
		18ETR160		0	$0.00
		18ETR160 Total		0	$0.00
		18ETR161		0	$0.00
		18ETR161 Total		0	$0.00
		18ETR162		0	$0.00
		18ETR162 Total		0	$0.00
		18ETR163		0	$0.00
		18ETR163 Total		0	$0.00
		18ETR166		0	$0.00
		18ETR166 Total		0	$0.00
		18ETR167		0	$0.00
		18ETR167 Total		0	$0.00
		18ETR168		0	$0.00
		18ETR168 Total		0	$0.00
		18ETR169		0	$0.00
		18ETR169 Total		0	$0.00
		18ETR170		0	$0.00
		18ETR170 Total		0	$0.00
		18ETR174		0	$0.00
		18ETR174 Total		0	$0.00
		18ETR176		0	$0.00
		18ETR176 Total		0	$0.00
		18ETR178		0	$0.00
		18ETR178 Total		0	$0.00
		18ETR180		0	$0.00
		18ETR180 Total		0	$0.00
		18ETR903		0	$0.00
		18ETR903 Total		0	$0.00
		18ETR908		0	$0.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201908**	18ETR908 Total		0	$0.00
		18ETR928		0	$0.00
		18ETR928 Total		0	$0.00
		18ETR934		0	$0.00
		18ETR934 Total		0	$0.00
		18ETR937		0	$0.00
		18ETR937 Total		0	$0.00
	201908 Total			**0**	**$0.00**
Other Total				**0**	**$0.00**
Outside Services	**201801**	18ETRUVL	Contractor Accrual	0	$1,950,000.00
		18ETRUVL Total		0	$1,950,000.00
	201801 Total			**0**	**$1,950,000.00**
	201802	18ETR002	STANLEY TREE SERVICE INC	0	$27,038.66
		18ETR002 Total		0	$27,038.66
		18ETR007	STANLEY TREE SERVICE INC	0	$5,560.23
		18ETR007 Total		0	$5,560.23
		18ETR022	STANLEY TREE SERVICE INC	0	$2,780.12
		18ETR022 Total		0	$2,780.12
		18ETR030	ASPLUNDH TREE EXPERT CO	0	$4,233.63
		18ETR030 Total		0	$4,233.63
		18ETR053	STANLEY TREE SERVICE INC	0	$16,683.19
		18ETR053 Total		0	$16,683.19
		18ETR066	LEWIS TREE SERVICE INC	0	$2,049.91
		18ETR066 Total		0	$2,049.91
		18ETR071	ASPLUNDH TREE EXPERT CO	0	$2,501.15
		18ETR071 Total		0	$2,501.15
		18ETR076	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,177.66
		18ETR076 Total		[redacted]	$1,177.66
		18ETR095	ASPLUNDH TREE EXPERT CO	0	$3,733.54
		18ETR095 Total		0	$3,733.54
		18ETR159	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$353.72

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201802**	18ETR159 Total		[redacted]	$353.72
		18ETR165	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$21,182.45
		18ETR165 Total		[redacted]	$21,182.45
		18ETR166	ASPLUNDH TREE EXPERT CO	0	$2,466.59
		18ETR166 Total		0	$2,466.59
		18ETR180	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$12,277.40
		18ETR180 Total		[redacted]	$12,277.40
		18ETR194	STANLEY TREE SERVICE INC	0	$8,775.54
		18ETR194 Total		0	$8,775.54
		18ETR937	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$6,191.49
		18ETR937 Total		[redacted]	$6,191.49
		18ETRUVL	Contractor Accrual	0	$976,456.00
		18ETRUVL Total		0	$976,456.00
	201802 Total			[redacted]	**$1,093,461.28**
	201803	18ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$14,546.26
			LEWIS TREE SERVICE INC	[redacted]	$9,177.01
			STANLEY TREE SERVICE INC	[redacted]	$63,138.62
		18ETR002 Total		[redacted]	$86,861.89
		18ETR003	ASPLUNDH TREE EXPERT CO	[redacted]	$1,364.94
		18ETR003 Total		[redacted]	$1,364.94
		18ETR004	LEWIS TREE SERVICE INC	0	$2,957.07
		18ETR004 Total		0	$2,957.07
		18ETR006	ASPLUNDH TREE EXPERT CO	[redacted]	$2,219.57
		18ETR006 Total		[redacted]	$2,219.57
		18ETR007	STANLEY TREE SERVICE INC	0	-$182.31
		18ETR007 Total		0	-$182.31
		18ETR010	ASPLUNDH TREE EXPERT CO	[redacted]	$1,457.48
		18ETR010 Total		[redacted]	$1,457.48
		18ETR012	LEWIS TREE SERVICE INC	[redacted]	$1,713.78
			STANLEY TREE SERVICE INC	[redacted]	$12,294.77
		18ETR012 Total		[redacted]	$14,008.55

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201803**	18ETR013	STANLEY TREE SERVICE INC	0	$3,975.47
		18ETR013 Total		0	$3,975.47
		18ETR014	LEWIS TREE SERVICE INC	[redacted]	$34,494.84
		18ETR014 Total			$34,494.84
		18ETR016	LEWIS TREE SERVICE INC		$2,025.38
		18ETR016 Total			$2,025.38
		18ETR018	STANLEY TREE SERVICE INC	0	$2,553.73
		18ETR018 Total		0	$2,553.73
		18ETR019	LEWIS TREE SERVICE INC	[redacted]	$8,903.18
		18ETR019 Total			$8,903.18
		18ETR022	STANLEY TREE SERVICE INC		$6,310.39
		18ETR022 Total			$6,310.39
		18ETR030	ASPLUNDH TREE EXPERT CO		$38,864.18
		18ETR030 Total			$38,864.18
		18ETR031	ASPLUNDH TREE EXPERT CO		$3,023.84
		18ETR031 Total			$3,023.84
		18ETR032	ASPLUNDH TREE EXPERT CO		$24,578.87
		18ETR032 Total			$24,578.87
		18ETR033	ASPLUNDH TREE EXPERT CO	0	$1,053.88
			STANLEY TREE SERVICE INC	[redacted]	$32,069.51
		18ETR033 Total			$33,123.39
		18ETR034	ASPLUNDH TREE EXPERT CO		$9,773.37
		18ETR034 Total			$9,773.37
		18ETR040	ASPLUNDH TREE EXPERT CO		$8,392.55
		18ETR040 Total			$8,392.55
		18ETR041	ASPLUNDH TREE EXPERT CO		$15,732.71
		18ETR041 Total			$15,732.71
		18ETR045	LUCAS TREE EXPERTS	0	$1,217.10
		18ETR045 Total		0	$1,217.10
		18ETR051	KNAPP TREE INC	[redacted]	$4,904.46
			LEWIS TREE SERVICE INC		$4,343.87

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201803**	18ETR051 Total			$9,248.33
		18ETR052	LEWIS TREE SERVICE INC		$31,899.35
		18ETR052 Total			$31,899.35
		18ETR053	STANLEY TREE SERVICE INC		$105,954.37
		18ETR053 Total			$105,954.37
		18ETR054	KNAPP TREE INC		$78,662.30
			LEWIS TREE SERVICE INC	0	$284.89
			STANLEY TREE SERVICE INC		$34,567.89
		18ETR054 Total			$113,515.08
		18ETR055	LEWIS TREE SERVICE INC		$35,249.61
		18ETR055 Total			$35,249.61
		18ETR056	LEWIS TREE SERVICE INC		$9,857.49
		18ETR056 Total			$9,857.49
		18ETR057	LEWIS TREE SERVICE INC	0	$1,872.73
		18ETR057 Total		0	$1,872.73
		18ETR065	LEWIS TREE SERVICE INC		$64,925.83
		18ETR065 Total			$64,925.83
		18ETR066	LEWIS TREE SERVICE INC		$78,706.20
		18ETR066 Total			$78,706.20
		18ETR070	ASPLUNDH TREE EXPERT CO		$8,051.54
		18ETR070 Total			$8,051.54
		18ETR071	ASPLUNDH TREE EXPERT CO		$5,892.81
			LEWIS TREE SERVICE INC		$2,690.22
			STANLEY TREE SERVICE INC		$92,994.49
		18ETR071 Total			$101,577.52
		18ETR075	ASPLUNDH TREE EXPERT CO		$7,496.94
			DISTINCTIVE GARDENS & TREE CARE LLC		$67,605.73
			LEWIS TREE SERVICE INC		$5,738.27
		18ETR075 Total			$80,840.94
		18ETR079	ASPLUNDH TREE EXPERT CO		$715.85
		18ETR079 Total			$715.85

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201803	18ETR080	ASPLUNDH TREE EXPERT CO		$8,157.70
			LEWIS TREE SERVICE INC		$2,429.10
		18ETR080 Total			$10,586.80
		18ETR082	ASPLUNDH TREE EXPERT CO		$198.26
			DISTINCTIVE GARDENS & TREE CARE LLC		$2,177.01
		18ETR082 Total			$2,375.27
		18ETR085	ASPLUNDH TREE EXPERT CO		$185.67
		18ETR085 Total			$185.67
		18ETR089	ASPLUNDH TREE EXPERT CO		$4,007.45
			LUCAS TREE EXPERTS		$5,821.23
		18ETR089 Total			$9,828.68
		18ETR090	LUCAS TREE EXPERTS		$2,907.25
		18ETR090 Total			$2,907.25
		18ETR091	LUCAS TREE EXPERTS		$3,246.70
		18ETR091 Total			$3,246.70
		18ETR093	LUCAS TREE EXPERTS		$1,410.32
		18ETR093 Total			$1,410.32
		18ETR094	ASPLUNDH TREE EXPERT CO		$15,149.17
			DISTINCTIVE GARDENS & TREE CARE LLC		$6,540.36
			LEWIS TREE SERVICE INC		$2,155.25
			LUCAS TREE EXPERTS		$7,202.00
		18ETR094 Total			$31,046.78
		18ETR095	ASPLUNDH TREE EXPERT CO		$10,756.19
			LUCAS TREE EXPERTS		$16,629.36
		18ETR095 Total			$27,385.55
		18ETR096	LEWIS TREE SERVICE INC		$11,865.20
			LUCAS TREE EXPERTS		$1,028.21
		18ETR096 Total			$12,893.41
		18ETR098	LUCAS TREE EXPERTS		$5,752.79
		18ETR098 Total			$5,752.79
		18ETR099	LUCAS TREE EXPERTS		$2,237.39

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201803**	18ETR099 Total		[redacted]	$2,237.39
		18ETR100	LUCAS TREE EXPERTS	[redacted]	$3,912.28
		18ETR100 Total		[redacted]	$3,912.28
		18ETR101	LUCAS TREE EXPERTS	[redacted]	$4,175.21
		18ETR101 Total		[redacted]	$4,175.21
		18ETR102	LUCAS TREE EXPERTS	0	$178.50
		18ETR102 Total		0	$178.50
		18ETR103	ASPLUNDH TREE EXPERT CO	[redacted]	$8,095.86
			LUCAS TREE EXPERTS	[redacted]	$2,309.95
		18ETR103 Total		[redacted]	$10,405.81
		18ETR112	ASPLUNDH TREE EXPERT CO	0	$1,374.48
		18ETR112 Total		0	$1,374.48
		18ETR113	ASPLUNDH TREE EXPERT CO	[redacted]	$193.26
		18ETR113 Total		[redacted]	$193.26
		18ETR115	ASPLUNDH TREE EXPERT CO	[redacted]	$1,817.18
		18ETR115 Total		[redacted]	$1,817.18
		18ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$1,322.96
		18ETR116 Total		[redacted]	$1,322.96
		18ETR117	ASPLUNDH TREE EXPERT CO	[redacted]	$2,752.23
		18ETR117 Total		[redacted]	$2,752.23
		18ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$1,967.64
		18ETR118 Total		[redacted]	$1,967.64
		18ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$2,563.18
		18ETR121 Total		[redacted]	$2,563.18
		18ETR131	STANLEY TREE SERVICE INC	0	$7,252.91
		18ETR131 Total		0	$7,252.91
		18ETR134	LEWIS TREE SERVICE INC	[redacted]	$741.31
		18ETR134 Total		[redacted]	$741.31
		18ETR135	LEWIS TREE SERVICE INC	[redacted]	$2,117.62
		18ETR135 Total		[redacted]	$2,117.62
		18ETR137	LEWIS TREE SERVICE INC	[redacted]	$4,413.06

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201803**	18ETR137 Total		[redacted]	$4,413.06
		18ETR138	LEWIS TREE SERVICE INC	0	$1,306.94
			STANLEY TREE SERVICE INC	0	$3,661.85
		18ETR138 Total		0	$4,968.79
		18ETR153	ASPLUNDH TREE EXPERT CO	[redacted]	$185.67
		18ETR153 Total		[redacted]	$185.67
		18ETR156	ASPLUNDH TREE EXPERT CO	[redacted]	$2,215.28
		18ETR156 Total		[redacted]	$2,215.28
		18ETR157	ASPLUNDH TREE EXPERT CO	[redacted]	$1,961.58
		18ETR157 Total		[redacted]	$1,961.58
		18ETR161	LUCAS TREE EXPERTS	[redacted]	$178.50
		18ETR161 Total		[redacted]	$178.50
		18ETR163	ASPLUNDH TREE EXPERT CO	[redacted]	$1,000.64
		18ETR163 Total		[redacted]	$1,000.64
		18ETR165	ASPLUNDH TREE EXPERT CO	0	$1,364.88
		18ETR165 Total		0	$1,364.88
		18ETR166	ASPLUNDH TREE EXPERT CO	[redacted]	$27,095.08
			LEWIS TREE SERVICE INC	[redacted]	$64,296.38
		18ETR166 Total		[redacted]	$91,391.46
		18ETR169	LUCAS TREE EXPERTS	[redacted]	$3,000.76
		18ETR169 Total		[redacted]	$3,000.76
		18ETR172	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,168.57
		18ETR172 Total		[redacted]	$1,168.57
		18ETR174	LUCAS TREE EXPERTS	[redacted]	$1,250.48
		18ETR174 Total		[redacted]	$1,250.48
		18ETR177	LUCAS TREE EXPERTS	[redacted]	$1,838.93
		18ETR177 Total		[redacted]	$1,838.93
		18ETR179	ASPLUNDH TREE EXPERT CO	[redacted]	$1,373.33
			LEWIS TREE SERVICE INC	[redacted]	$17,388.72
		18ETR179 Total		[redacted]	$18,762.05
		18ETR194	LEWIS TREE SERVICE INC	0	$2,142.79

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201803	18ETR194	STANLEY TREE SERVICE INC	[redacted]	$16,536.32
		18ETR194 Total		[redacted]	$18,679.11
		18ETR195	LEWIS TREE SERVICE INC	0	$2,712.70
		18ETR195 Total		0	$2,712.70
		18ETR406	LEWIS TREE SERVICE INC	0	$439.27
			STANLEY TREE SERVICE INC	[redacted]	$29,913.41
		18ETR406 Total		[redacted]	$30,352.68
		18ETR908	LEWIS TREE SERVICE INC	[redacted]	$10,169.09
		18ETR908 Total		[redacted]	$10,169.09
		18ETR910	STANLEY TREE SERVICE INC	[redacted]	$27,111.24
		18ETR910 Total		[redacted]	$27,111.24
		18ETR928	LEWIS TREE SERVICE INC	0	$1,372.41
		18ETR928 Total		0	$1,372.41
		18ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$482.44
		18ETR931 Total		[redacted]	$482.44
		18ETR932	ASPLUNDH TREE EXPERT CO	0	$1,104.22
		18ETR932 Total		0	$1,104.22
		18ETR933	LUCAS TREE EXPERTS	[redacted]	$50,000.31
		18ETR933 Total		[redacted]	$50,000.31
		18ETR937	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$49,100.16
		18ETR937 Total		[redacted]	$49,100.16
		18ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$3,394.37
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$3,736.26
		18ETR941 Total		[redacted]	$7,130.63
		18ETRUVL	Contractor Accrual	0	$101,242.00
		18ETRUVL Total		0	$101,242.00
	201803 Total			[redacted]	**$1,527,859.85**
	201804	18ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$12,550.77
			LEWIS TREE SERVICE INC	[redacted]	$2,836.20
		18ETR002 Total		[redacted]	$15,386.97
		18ETR003	ASPLUNDH TREE EXPERT CO	0	$2,101.01

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201804**	18ETR003 Total		0	$2,101.01
		18ETR004	ASPLUNDH TREE EXPERT CO	0	$557.01
		18ETR004 Total		0	$557.01
		18ETR005	LEWIS TREE SERVICE INC	[redacted]	$180.93
		18ETR005 Total			$180.93
		18ETR006	ASPLUNDH TREE EXPERT CO		$30,692.39
		18ETR006 Total			$30,692.39
		18ETR010	ASPLUNDH TREE EXPERT CO		$3,345.37
		18ETR010 Total			$3,345.37
		18ETR012	LEWIS TREE SERVICE INC		$384.36
		18ETR012 Total			$384.36
		18ETR013	STANLEY TREE SERVICE INC		$66,064.36
		18ETR013 Total			$66,064.36
		18ETR014	LEWIS TREE SERVICE INC		$16,244.14
		18ETR014 Total			$16,244.14
		18ETR016	LEWIS TREE SERVICE INC		$6,383.34
		18ETR016 Total			$6,383.34
		18ETR022	ASPLUNDH TREE EXPERT CO		$933.95
		18ETR022 Total			$933.95
		18ETR030	ASPLUNDH TREE EXPERT CO		$116,576.10
		18ETR030 Total			$116,576.10
		18ETR031	ASPLUNDH TREE EXPERT CO		$19,057.14
		18ETR031 Total			$19,057.14
		18ETR032	ASPLUNDH TREE EXPERT CO		$13,565.04
			STANLEY TREE SERVICE INC		$19,575.51
		18ETR032 Total			$33,140.55
		18ETR033	ASPLUNDH TREE EXPERT CO		$8,773.16
			STANLEY TREE SERVICE INC		$27,497.40
		18ETR033 Total			$36,270.56
		18ETR034	ASPLUNDH TREE EXPERT CO		$6,408.33
		18ETR034 Total			$6,408.33

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201804	18ETR037	STANLEY TREE SERVICE INC	[redacted]	$28,681.63
		18ETR037 Total			$28,681.63
		18ETR041	ASPLUNDH TREE EXPERT CO		$5,613.62
		18ETR041 Total			$5,613.62
		18ETR042	ASPLUNDH TREE EXPERT CO		$1,411.21
		18ETR042 Total			$1,411.21
		18ETR052	LEWIS TREE SERVICE INC	0	$1,901.06
		18ETR052 Total		0	$1,901.06
		18ETR053	STANLEY TREE SERVICE INC		$29,038.13
		18ETR053 Total			$29,038.13
		18ETR054	KNAPP TREE INC		$32,388.48
			STANLEY TREE SERVICE INC	0	$11,244.08
		18ETR054 Total			$43,632.56
		18ETR055	LEWIS TREE SERVICE INC		$8,872.12
		18ETR055 Total			$8,872.12
		18ETR056	LEWIS TREE SERVICE INC		$6,294.80
		18ETR056 Total			$6,294.80
		18ETR057	LEWIS TREE SERVICE INC		$2,333.60
			TENNETT TREE SERVICE INC		$3,553.33
		18ETR057 Total			$5,886.93
		18ETR065	LEWIS TREE SERVICE INC		$15,195.03
		18ETR065 Total			$15,195.03
		18ETR066	LEWIS TREE SERVICE INC		$2,079.14
		18ETR066 Total			$2,079.14
		18ETR070	ASPLUNDH TREE EXPERT CO		$56,912.42
		18ETR070 Total			$56,912.42
		18ETR071	ASPLUNDH TREE EXPERT CO		$2,286.28
			LEWIS TREE SERVICE INC	0	$2,450.81
			STANLEY TREE SERVICE INC		$18,683.95
		18ETR071 Total			$23,421.04
		18ETR075	ASPLUNDH TREE EXPERT CO		$8,097.67

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201804**	18ETR075	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$35,467.04
			TENNETT TREE SERVICE INC	[redacted]	$2,923.01
		18ETR075 Total		[redacted]	$46,487.72
		18ETR076	ASPLUNDH TREE EXPERT CO	[redacted]	$3,974.45
		18ETR076 Total		[redacted]	$3,974.45
		18ETR077	ASPLUNDH TREE EXPERT CO	0	$1,364.80
		18ETR077 Total		0	$1,364.80
		18ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$2,051.21
		18ETR079 Total		[redacted]	$2,051.21
		18ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$8,091.30
			LEWIS TREE SERVICE INC	[redacted]	$5,563.94
		18ETR080 Total		[redacted]	$13,655.24
		18ETR081	ASPLUNDH TREE EXPERT CO	[redacted]	$1,269.39
		18ETR081 Total		[redacted]	$1,269.39
		18ETR083	ASPLUNDH TREE EXPERT CO	[redacted]	$6,349.52
		18ETR083 Total		[redacted]	$6,349.52
		18ETR084	LEWIS TREE SERVICE INC	0	$974.59
		18ETR084 Total		0	$974.59
		18ETR085	ASPLUNDH TREE EXPERT CO	[redacted]	$5,506.76
			TENNETT TREE SERVICE INC	[redacted]	$2,486.79
		18ETR085 Total		[redacted]	$7,993.55
		18ETR089	LUCAS TREE EXPERTS	[redacted]	$3,892.27
		18ETR089 Total		[redacted]	$3,892.27
		18ETR090	ASPLUNDH TREE EXPERT CO	[redacted]	$436.56
			LUCAS TREE EXPERTS	[redacted]	$196.69
			TENNETT TREE SERVICE INC	[redacted]	$8,160.23
		18ETR090 Total		[redacted]	$8,793.48
		18ETR092	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,119.95
			LUCAS TREE EXPERTS	[redacted]	$2,241.46
			TENNETT TREE SERVICE INC	[redacted]	$61,051.44
		18ETR092 Total		[redacted]	$66,412.85

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201804**	18ETR093	LUCAS TREE EXPERTS	0	$178.48
		18ETR093 Total		0	$178.48
		18ETR094	ASPLUNDH TREE EXPERT CO	[redacted]	$10,286.50
			LEWIS TREE SERVICE INC		$1,411.03
			LUCAS TREE EXPERTS		$1,991.43
		18ETR094 Total			$13,688.96
		18ETR095	ASPLUNDH TREE EXPERT CO		$17,737.97
			LUCAS TREE EXPERTS		$1,579.92
			TENNETT TREE SERVICE INC	0	$938.41
		18ETR095 Total		[redacted]	$20,256.30
		18ETR096	TENNETT TREE SERVICE INC		$1,465.29
		18ETR096 Total			$1,465.29
		18ETR097	TENNETT TREE SERVICE INC		$6,149.07
		18ETR097 Total			$6,149.07
		18ETR098	LUCAS TREE EXPERTS		$1,715.24
			TENNETT TREE SERVICE INC		$1,006.81
		18ETR098 Total			$2,722.05
		18ETR099	LUCAS TREE EXPERTS		$526.23
		18ETR099 Total			$526.23
		18ETR100	TENNETT TREE SERVICE INC		$16,019.96
		18ETR100 Total			$16,019.96
		18ETR102	LUCAS TREE EXPERTS		$369.10
		18ETR102 Total			$369.10
		18ETR103	ASPLUNDH TREE EXPERT CO		$27,331.01
		18ETR103 Total			$27,331.01
		18ETR113	ASPLUNDH TREE EXPERT CO		$6,776.92
		18ETR113 Total			$6,776.92
		18ETR115	ASPLUNDH TREE EXPERT CO		$60,302.12
		18ETR115 Total			$60,302.12
		18ETR117	ASPLUNDH TREE EXPERT CO		$35,173.33
		18ETR117 Total			$35,173.33

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201804	18ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$7,333.81
		18ETR118 Total			$7,333.81
		18ETR119	ASPLUNDH TREE EXPERT CO	0	$185.72
		18ETR119 Total		0	$185.72
		18ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$38,964.11
			TENNETT TREE SERVICE INC		$4,544.89
		18ETR121 Total			$43,509.00
		18ETR122	ASPLUNDH TREE EXPERT CO		$37,742.86
		18ETR122 Total			$37,742.86
		18ETR131	STANLEY TREE SERVICE INC	0	$5,623.72
		18ETR131 Total		0	$5,623.72
		18ETR135	LEWIS TREE SERVICE INC	[redacted]	$1,832.73
		18ETR135 Total			$1,832.73
		18ETR138	LEWIS TREE SERVICE INC		$3,090.53
		18ETR138 Total			$3,090.53
		18ETR152	ASPLUNDH TREE EXPERT CO	0	$1,365.98
		18ETR152 Total		0	$1,365.98
		18ETR153	ASPLUNDH TREE EXPERT CO	[redacted]	$1,949.17
		18ETR153 Total			$1,949.17
		18ETR156	ASPLUNDH TREE EXPERT CO		$2,937.07
		18ETR156 Total			$2,937.07
		18ETR157	ASPLUNDH TREE EXPERT CO	0	$309.45
		18ETR157 Total		0	$309.45
		18ETR159	ASPLUNDH TREE EXPERT CO	[redacted]	$23,309.17
			TENNETT TREE SERVICE INC		$12,164.72
		18ETR159 Total			$35,473.89
		18ETR160	ASPLUNDH TREE EXPERT CO	0	$278.51
			TENNETT TREE SERVICE INC	[redacted]	$6,949.86
		18ETR160 Total			$7,228.37
		18ETR161	TENNETT TREE SERVICE INC	0	$736.00
		18ETR161 Total		0	$736.00

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201804	18ETR163	ASPLUNDH TREE EXPERT CO	[redacted]	$2,743.95
		18ETR163 Total			$2,743.95
		18ETR166	ASPLUNDH TREE EXPERT CO		$20,145.90
			LEWIS TREE SERVICE INC		$6,725.33
		18ETR166 Total			$26,871.23
		18ETR168	LUCAS TREE EXPERTS		$190.60
		18ETR168 Total			$190.60
		18ETR169	TENNETT TREE SERVICE INC		$7,378.09
		18ETR169 Total			$7,378.09
		18ETR172	ASPLUNDH TREE EXPERT CO		$1,449.62
		18ETR172 Total			$1,449.62
		18ETR174	LUCAS TREE EXPERTS		$1,066.50
		18ETR174 Total			$1,066.50
		18ETR175	ASPLUNDH TREE EXPERT CO		$2,269.37
		18ETR175 Total			$2,269.37
		18ETR176	ASPLUNDH TREE EXPERT CO	0	$278.51
			TENNETT TREE SERVICE INC	[redacted]	$3,022.31
		18ETR176 Total			$3,300.82
		18ETR177	LUCAS TREE EXPERTS		$178.50
			TENNETT TREE SERVICE INC		$8,833.95
		18ETR177 Total			$9,012.45
		18ETR179	ASPLUNDH TREE EXPERT CO	0	$1,373.40
			LEWIS TREE SERVICE INC	[redacted]	$14,537.35
		18ETR179 Total			$15,910.75
		18ETR191	STANLEY TREE SERVICE INC		$2,887.54
		18ETR191 Total			$2,887.54
		18ETR194	LEWIS TREE SERVICE INC		$3,615.13
			STANLEY TREE SERVICE INC		$28,477.59
		18ETR194 Total			$32,092.72
		18ETR405	LEWIS TREE SERVICE INC		$632.63
		18ETR405 Total			$632.63

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201804**	18ETR406	LEWIS TREE SERVICE INC	[redacted]	$9,872.14
			STANLEY TREE SERVICE INC	[redacted]	$71,551.97
		18ETR406 Total		[redacted]	$81,424.11
		18ETR908	LEWIS TREE SERVICE INC	[redacted]	$4,344.71
		18ETR908 Total		[redacted]	$4,344.71
		18ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$11,578.44
			STANLEY TREE SERVICE INC	[redacted]	$81,864.62
		18ETR910 Total		[redacted]	$93,443.06
		18ETR928	LEWIS TREE SERVICE INC	[redacted]	$1,603.48
		18ETR928 Total		[redacted]	$1,603.48
		18ETR932	ASPLUNDH TREE EXPERT CO	0	$844.27
		18ETR932 Total		0	$844.27
		18ETR933	LUCAS TREE EXPERTS	[redacted]	$14,415.15
		18ETR933 Total		[redacted]	$14,415.15
		18ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$11,736.24
		18ETR937 Total		[redacted]	$11,736.24
		18ETR938	ASPLUNDH TREE EXPERT CO	0	$1,373.33
		18ETR938 Total		0	$1,373.33
		18ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$7,991.06
		18ETR941 Total		[redacted]	$7,991.06
		18ETR942	ASPLUNDH TREE EXPERT CO	[redacted]	$3,087.57
		18ETR942 Total		[redacted]	$3,087.57
		18ETRUVL	Contractor Accrual	0	-$297,251.00
		18ETRUVL Total		0	-$297,251.00
	201804 Total			[redacted]	**$1,114,980.64**
	201805	18ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$1,529.23
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$63,802.32
			STANLEY TREE SERVICE INC	[redacted]	$136,466.26
		18ETR002 Total		[redacted]	$201,797.81
		18ETR003	STANLEY TREE SERVICE INC	0	$5,812.53
		18ETR003 Total		0	$5,812.53

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201805**	18ETR005	ASPLUNDH TREE EXPERT CO	[redacted]	$2,245.15
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,581.96
			LEWIS TREE SERVICE INC		$2,418.19
		18ETR005 Total			$6,245.30
		18ETR006	ASPLUNDH TREE EXPERT CO		$26,401.13
		18ETR006 Total			$26,401.13
		18ETR007	LEWIS TREE SERVICE INC		$11,694.56
		18ETR007 Total			$11,694.56
		18ETR008	LEWIS TREE SERVICE INC		$150,936.30
			STANLEY TREE SERVICE INC	0	$9,710.79
		18ETR008 Total		[redacted]	$160,647.09
		18ETR010	ASPLUNDH TREE EXPERT CO		$928.35
			DISTINCTIVE GARDENS & TREE CARE LLC		$3,412.51
			STANLEY TREE SERVICE INC	0	$7,470.67
		18ETR010 Total		[redacted]	$11,811.53
		18ETR013	LEWIS TREE SERVICE INC		$10,202.88
			STANLEY TREE SERVICE INC		$31,933.24
		18ETR013 Total			$42,136.12
		18ETR014	LEWIS TREE SERVICE INC		$9,851.79
		18ETR014 Total			$9,851.79
		18ETR016	LEWIS TREE SERVICE INC		$74,373.59
		18ETR016 Total			$74,373.59
		18ETR019	LEWIS TREE SERVICE INC		$1,123.01
		18ETR019 Total			$1,123.01
		18ETR022	STANLEY TREE SERVICE INC	0	$24,686.43
		18ETR022 Total		0	$24,686.43
		18ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$52,745.35
		18ETR030 Total			$52,745.35
		18ETR031	ASPLUNDH TREE EXPERT CO		$2,925.32
		18ETR031 Total			$2,925.32
		18ETR032	ASPLUNDH TREE EXPERT CO		$571.24

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201805**	18ETR032	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$15,474.16
			STANLEY TREE SERVICE INC		$15,850.80
		18ETR032 Total			$31,896.20
		18ETR033	STANLEY TREE SERVICE INC		$10,166.40
		18ETR033 Total			$10,166.40
		18ETR034	ASPLUNDH TREE EXPERT CO		$1,877.82
		18ETR034 Total			$1,877.82
		18ETR037	ASPLUNDH TREE EXPERT CO		$4,188.81
			STANLEY TREE SERVICE INC		$2,042.02
		18ETR037 Total			$6,230.83
		18ETR040	ASPLUNDH TREE EXPERT CO	0	$1,061.65
			MASSACHUSETTS TREE WARDENS &	0	$2,881.28
		18ETR040 Total		0	$3,942.93
		18ETR051	LEWIS TREE SERVICE INC	[redacted]	$83,743.58
		18ETR051 Total			$83,743.58
		18ETR052	LEWIS TREE SERVICE INC	0	$4,084.53
		18ETR052 Total		0	$4,084.53
		18ETR053	LEWIS TREE SERVICE INC	[redacted]	$17,136.33
		18ETR053 Total			$17,136.33
		18ETR054	KNAPP TREE INC		$77,540.13
			LEWIS TREE SERVICE INC		$5,686.84
		18ETR054 Total			$83,226.97
		18ETR055	LEWIS TREE SERVICE INC		$206,374.84
		18ETR055 Total			$206,374.84
		18ETR065	LEWIS TREE SERVICE INC		$2,061.23
		18ETR065 Total			$2,061.23
		18ETR066	LEWIS TREE SERVICE INC		$18,183.55
		18ETR066 Total			$18,183.55
		18ETR070	ASPLUNDH TREE EXPERT CO		$29,425.96
		18ETR070 Total			$29,425.96
		18ETR071	ASPLUNDH TREE EXPERT CO		$784.01

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201805**	18ETR071	LEWIS TREE SERVICE INC	[redacted]	$12,756.01
		18ETR071 Total			$13,540.02
		18ETR075	DISTINCTIVE GARDENS & TREE CARE LLC		$31,214.40
			LEWIS TREE SERVICE INC		$2,636.54
			TENNETT TREE SERVICE INC		$2,486.79
		18ETR075 Total			$36,337.73
		18ETR079	DISTINCTIVE GARDENS & TREE CARE LLC		$62,437.42
		18ETR079 Total			$62,437.42
		18ETR080	TENNETT TREE SERVICE INC	0	$1,910.80
		18ETR080 Total		0	$1,910.80
		18ETR085	TENNETT TREE SERVICE INC	[redacted]	$2,486.79
		18ETR085 Total			$2,486.79
		18ETR089	ASPLUNDH TREE EXPERT CO	0	$244.43
			LUCAS TREE EXPERTS	[redacted]	$7,695.17
			TENNETT TREE SERVICE INC	0	$1,122.48
		18ETR089 Total		[redacted]	$9,062.08
		18ETR091	LUCAS TREE EXPERTS	0	$601.02
		18ETR091 Total		0	$601.02
		18ETR092	LEWIS TREE SERVICE INC	[redacted]	$2,434.14
			TENNETT TREE SERVICE INC		$6,902.88
		18ETR092 Total			$9,337.02
		18ETR093	LUCAS TREE EXPERTS		$1,102.65
		18ETR093 Total			$1,102.65
		18ETR094	ASPLUNDH TREE EXPERT CO		$2,907.03
			LEWIS TREE SERVICE INC		$11,194.50
			LUCAS TREE EXPERTS		$1,244.92
		18ETR094 Total			$15,346.45
		18ETR095	ASPLUNDH TREE EXPERT CO		$8,438.02
			LUCAS TREE EXPERTS		$2,478.81
			TENNETT TREE SERVICE INC	0	$1,465.16
		18ETR095 Total		[redacted]	$12,381.99

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201805**	18ETR096	LUCAS TREE EXPERTS	[redacted]	$612.59
			TENNETT TREE SERVICE INC	0	$1,514.96
		18ETR096 Total		[redacted]	$2,127.55
		18ETR097	TENNETT TREE SERVICE INC		$9,436.33
		18ETR097 Total			$9,436.33
		18ETR098	LUCAS TREE EXPERTS		$2,796.18
			TENNETT TREE SERVICE INC	0	$2,649.96
		18ETR098 Total		[redacted]	$5,446.14
		18ETR099	LUCAS TREE EXPERTS		$4,500.07
		18ETR099 Total			$4,500.07
		18ETR100	LEWIS TREE SERVICE INC		$7,995.14
			TENNETT TREE SERVICE INC	0	$2,638.03
		18ETR100 Total		[redacted]	$10,633.17
		18ETR102	TENNETT TREE SERVICE INC		$3,475.57
		18ETR102 Total			$3,475.57
		18ETR103	ASPLUNDH TREE EXPERT CO		$13,489.87
			LUCAS TREE EXPERTS		$4,833.09
		18ETR103 Total			$18,322.96
		18ETR110	ASPLUNDH TREE EXPERT CO		$742.70
		18ETR110 Total			$742.70
		18ETR113	ASPLUNDH TREE EXPERT CO		$1,249.03
			TENNETT TREE SERVICE INC	0	$8,711.90
		18ETR113 Total		[redacted]	$9,960.93
		18ETR115	ASPLUNDH TREE EXPERT CO		$37,815.47
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,013.99
		18ETR115 Total			$38,829.46
		18ETR116	ASPLUNDH TREE EXPERT CO		$3,735.41
		18ETR116 Total			$3,735.41
		18ETR117	ASPLUNDH TREE EXPERT CO		$1,727.67
		18ETR117 Total			$1,727.67
		18ETR118	ASPLUNDH TREE EXPERT CO		$1,240.47

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201805**	18ETR118 Total		[redacted]	$1,240.47
		18ETR119	ASPLUNDH TREE EXPERT CO		$2,877.92
		18ETR119 Total			$2,877.92
		18ETR121	ASPLUNDH TREE EXPERT CO		$23,144.93
			TENNETT TREE SERVICE INC		$4,961.20
		18ETR121 Total			$28,106.13
		18ETR122	ASPLUNDH TREE EXPERT CO		$15,210.81
		18ETR122 Total			$15,210.81
		18ETR123	ASPLUNDH TREE EXPERT CO		$1,894.19
		18ETR123 Total			$1,894.19
		18ETR132	STANLEY TREE SERVICE INC	0	$14,924.40
		18ETR132 Total		0	$14,924.40
		18ETR134	LEWIS TREE SERVICE INC	[redacted]	$10,984.70
		18ETR134 Total			$10,984.70
		18ETR135	LEWIS TREE SERVICE INC		$32,512.83
		18ETR135 Total			$32,512.83
		18ETR137	DISTINCTIVE GARDENS & TREE CARE LLC		$2,046.13
		18ETR137 Total			$2,046.13
		18ETR138	LEWIS TREE SERVICE INC		$10,326.61
		18ETR138 Total			$10,326.61
		18ETR140	STANLEY TREE SERVICE INC		$90,129.62
		18ETR140 Total			$90,129.62
		18ETR153	ASPLUNDH TREE EXPERT CO		$10,047.36
		18ETR153 Total			$10,047.36
		18ETR156	ASPLUNDH TREE EXPERT CO		$4,802.33
		18ETR156 Total			$4,802.33
		18ETR159	ASPLUNDH TREE EXPERT CO		$6,765.24
			DISTINCTIVE GARDENS & TREE CARE LLC		$30,662.83
			TENNETT TREE SERVICE INC		$12,857.88
		18ETR159 Total			$50,285.95
		18ETR161	LEWIS TREE SERVICE INC		$3,004.08

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201805	18ETR161	TENNETT TREE SERVICE INC	[redacted]	$22,986.28
		18ETR161 Total			$25,990.36
		18ETR166	ASPLUNDH TREE EXPERT CO		$31,702.45
			LEWIS TREE SERVICE INC		$20,162.27
		18ETR166 Total			$51,864.72
		18ETR168	LUCAS TREE EXPERTS		$1,398.09
		18ETR168 Total			$1,398.09
		18ETR169	LUCAS TREE EXPERTS		$2,433.17
			TENNETT TREE SERVICE INC	0	$4,189.47
		18ETR169 Total		[redacted]	$6,622.64
		18ETR173	LEWIS TREE SERVICE INC	0	$1,085.59
		18ETR173 Total		0	$1,085.59
		18ETR174	ASPLUNDH TREE EXPERT CO	[redacted]	$2,822.42
			LEWIS TREE SERVICE INC	0	$1,447.44
		18ETR174 Total			$4,269.86
		18ETR177	LEWIS TREE SERVICE INC		$2,949.00
			TENNETT TREE SERVICE INC		$6,591.47
		18ETR177 Total			$9,540.47
		18ETR194	STANLEY TREE SERVICE INC	0	$7,414.48
		18ETR194 Total		0	$7,414.48
		18ETR196	STANLEY TREE SERVICE INC	0	$7,471.47
		18ETR196 Total		0	$7,471.47
		18ETR405	LEWIS TREE SERVICE INC		$12,292.10
		18ETR405 Total			$12,292.10
		18ETR406	STANLEY TREE SERVICE INC		$77,305.31
		18ETR406 Total			$77,305.31
		18ETR908	LEWIS TREE SERVICE INC		$46,756.70
		18ETR908 Total			$46,756.70
		18ETR910	ASPLUNDH TREE EXPERT CO		$7,183.29
			STANLEY TREE SERVICE INC		$10,539.85
		18ETR910 Total			$17,723.14

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201805**	18ETR928	LEWIS TREE SERVICE INC	0	$580.41
		18ETR928 Total		0	$580.41
		18ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$8,807.97
		18ETR931 Total			$8,807.97
		18ETR933	LEWIS TREE SERVICE INC		$909.28
			LUCAS TREE EXPERTS		$25,685.70
		18ETR933 Total			$26,594.98
		18ETR938	STANLEY TREE SERVICE INC	0	$5,514.51
		18ETR938 Total		0	$5,514.51
		18ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$7,873.47
		18ETR941 Total			$7,873.47
		18ETR942	ASPLUNDH TREE EXPERT CO		$4,692.07
		18ETR942 Total			$4,692.07
		18ETR943	TENNETT TREE SERVICE INC		$1,514.96
		18ETR943 Total			$1,514.96
		18ETRUVL	Contractor Accrual	0	-$169,328.00
		18ETRUVL Total		0	-$169,328.00
	201805 Total			[redacted]	**$1,835,459.41**
	201806	18ETR002	ASPLUNDH TREE EXPERT CO		$356.79
			DISTINCTIVE GARDENS & TREE CARE LLC		$4,053.98
			STANLEY TREE SERVICE INC		$81,164.63
		18ETR002 Total			$85,575.40
		18ETR003	ASPLUNDH TREE EXPERT CO		$4,788.56
			STANLEY TREE SERVICE INC	0	$3,211.64
		18ETR003 Total		[redacted]	$8,000.20
		18ETR005	ASPLUNDH TREE EXPERT CO		$1,515.69
		18ETR005 Total			$1,515.69
		18ETR006	ASPLUNDH TREE EXPERT CO		$19,097.52
		18ETR006 Total			$19,097.52
		18ETR007	LEWIS TREE SERVICE INC	0	$4,553.46
			STANLEY TREE SERVICE INC	0	$7,027.86

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR007 Total		[redacted]	$11,581.32
		18ETR008	LEWIS TREE SERVICE INC	[redacted]	$28,000.94
			Stanley Tree invoices for Middle River SS	0	$54,708.23
			STANLEY TREE SERVICE INC	0	-$318.40
		18ETR008 Total		[redacted]	$82,390.77
		18ETR010	ASPLUNDH TREE EXPERT CO	[redacted]	$11,303.04
			STANLEY TREE SERVICE INC	0	-$238.26
		18ETR010 Total		[redacted]	$11,064.78
		18ETR013	STANLEY TREE SERVICE INC	[redacted]	$100,130.18
		18ETR013 Total		[redacted]	$100,130.18
		18ETR015	ASPLUNDH TREE EXPERT CO	[redacted]	$2,193.52
		18ETR015 Total		[redacted]	$2,193.52
		18ETR016	LEWIS TREE SERVICE INC	[redacted]	$1,971.44
		18ETR016 Total		[redacted]	$1,971.44
		18ETR018	STANLEY TREE SERVICE INC	0	$204.19
		18ETR018 Total		0	$204.19
		18ETR019	STANLEY TREE SERVICE INC	0	$3,774.02
		18ETR019 Total		0	$3,774.02
		18ETR020	STANLEY TREE SERVICE INC	0	$14,524.98
		18ETR020 Total		0	$14,524.98
		18ETR022	LEWIS TREE SERVICE INC	[redacted]	$900.11
			STANLEY TREE SERVICE INC	[redacted]	$41,158.30
		18ETR022 Total		[redacted]	$42,058.41
		18ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$83,737.66
			STANLEY TREE SERVICE INC	0	$17,610.96
		18ETR030 Total		[redacted]	$101,348.62
		18ETR031	ASPLUNDH TREE EXPERT CO	[redacted]	$15,671.04
		18ETR031 Total		[redacted]	$15,671.04
		18ETR032	ASPLUNDH TREE EXPERT CO	[redacted]	$1,776.20
			STANLEY TREE SERVICE INC	[redacted]	$3,276.21
		18ETR032 Total		[redacted]	$5,052.41

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$2,015.66
			STANLEY TREE SERVICE INC		$11,908.67
		18ETR033 Total			$13,924.33
		18ETR034	ASPLUNDH TREE EXPERT CO		$3,353.33
		18ETR034 Total			$3,353.33
		18ETR037	STANLEY TREE SERVICE INC	0	$203.99
		18ETR037 Total		0	$203.99
		18ETR040	ENVIRONMENTAL CONSULTANTS INC	0	$166,607.26
		18ETR040 Total		0	$166,607.26
		18ETR041	ASPLUNDH TREE EXPERT CO	[redacted]	$2,793.73
			DISTINCTIVE GARDENS & TREE CARE LLC		$9,551.33
		18ETR041 Total			$12,345.06
		18ETR042	ASPLUNDH TREE EXPERT CO	0	$507.51
		18ETR042 Total		0	$507.51
		18ETR043	ASPLUNDH TREE EXPERT CO	0	$634.24
		18ETR043 Total		0	$634.24
		18ETR045	ASPLUNDH TREE EXPERT CO	0	$2,108.28
		18ETR045 Total		0	$2,108.28
		18ETR051	LEWIS TREE SERVICE INC	[redacted]	$62,699.01
		18ETR051 Total			$62,699.01
		18ETR052	LEWIS TREE SERVICE INC	0	$13,256.49
		18ETR052 Total		0	$13,256.49
		18ETR053	LEWIS TREE SERVICE INC	0	$6,909.60
			STANLEY TREE SERVICE INC	[redacted]	$26,488.97
		18ETR053 Total			$33,398.57
		18ETR054	KNAPP TREE INC		$0.00
			LEWIS TREE SERVICE INC	0	$15,048.88
		18ETR054 Total		[redacted]	$15,048.88
		18ETR055	LEWIS TREE SERVICE INC		$26,616.76
		18ETR055 Total			$26,616.76
		18ETR056	LEWIS TREE SERVICE INC		$1,230.75

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR056 Total		[redacted]	$1,230.75
		18ETR065	LEWIS TREE SERVICE INC		$27,467.12
		18ETR065 Total			$27,467.12
		18ETR066	LEWIS TREE SERVICE INC		$29,700.91
		18ETR066 Total			$29,700.91
		18ETR070	ASPLUNDH TREE EXPERT CO		$29,292.43
			STANLEY TREE SERVICE INC	0	$2,906.26
		18ETR070 Total		[redacted]	$32,198.69
		18ETR071	ASPLUNDH TREE EXPERT CO		$14,512.81
			STANLEY TREE SERVICE INC		$21,990.41
		18ETR071 Total			$36,503.22
		18ETR075	ASPLUNDH TREE EXPERT CO		$1,180.13
			TENNETT TREE SERVICE INC	0	$2,487.28
		18ETR075 Total		[redacted]	$3,667.41
		18ETR076	ASPLUNDH TREE EXPERT CO	0	$278.51
		18ETR076 Total		0	$278.51
		18ETR077	ASPLUNDH TREE EXPERT CO	[redacted]	$325.72
		18ETR077 Total			$325.72
		18ETR078	ASPLUNDH TREE EXPERT CO	0	$1,410.88
		18ETR078 Total		0	$1,410.88
		18ETR079	ASPLUNDH TREE EXPERT CO	0	$3,955.35
		18ETR079 Total		0	$3,955.35
		18ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$3,181.34
			TENNETT TREE SERVICE INC		$0.00
		18ETR080 Total			$3,181.34
		18ETR081	ASPLUNDH TREE EXPERT CO		$4,274.55
		18ETR081 Total			$4,274.55
		18ETR082	ASPLUNDH TREE EXPERT CO		$3,506.01
		18ETR082 Total			$3,506.01
		18ETR083	ASPLUNDH TREE EXPERT CO		$14,552.52
		18ETR083 Total			$14,552.52

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR084	ASPLUNDH TREE EXPERT CO	0	$1,944.01
		18ETR084 Total		0	$1,944.01
		18ETR085	ASPLUNDH TREE EXPERT CO	[redacted]	$7,512.90
			TENNETT TREE SERVICE INC	0	$2,486.54
		18ETR085 Total		[redacted]	$9,999.44
		18ETR089	DISTINCTIVE GARDENS & TREE CARE LLC	0	$2,909.81
			LUCAS TREE EXPERTS	0	$6,429.89
			TENNETT TREE SERVICE INC	0	$1,321.86
		18ETR089 Total		0	$10,661.56
		18ETR090	LUCAS TREE EXPERTS	0	$184.53
		18ETR090 Total		0	$184.53
		18ETR091	LUCAS TREE EXPERTS	0	$1,102.54
			TENNETT TREE SERVICE INC	[redacted]	$1,078.43
		18ETR091 Total		[redacted]	$2,180.97
		18ETR092	TENNETT TREE SERVICE INC	[redacted]	$4,303.43
		18ETR092 Total		[redacted]	$4,303.43
		18ETR093	LUCAS TREE EXPERTS	0	$747.51
		18ETR093 Total		0	$747.51
		18ETR094	ASPLUNDH TREE EXPERT CO	[redacted]	$24,156.54
			LUCAS TREE EXPERTS	0	$1,471.97
		18ETR094 Total		[redacted]	$25,628.51
		18ETR095	ASPLUNDH TREE EXPERT CO	[redacted]	$8,818.93
		18ETR095 Total		[redacted]	$8,818.93
		18ETR096	ASPLUNDH TREE EXPERT CO	[redacted]	$3,986.41
			TENNETT TREE SERVICE INC	[redacted]	$1,549.56
		18ETR096 Total		[redacted]	$5,535.97
		18ETR097	TENNETT TREE SERVICE INC	[redacted]	$1,108.14
		18ETR097 Total		[redacted]	$1,108.14
		18ETR098	LUCAS TREE EXPERTS	[redacted]	$739.11
		18ETR098 Total		[redacted]	$739.11
		18ETR100	TENNETT TREE SERVICE INC	[redacted]	$7,581.59

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR100 Total		[redacted]	$7,581.59
		18ETR101	LUCAS TREE EXPERTS	0	$184.55
			TENNETT TREE SERVICE INC	[redacted]	$2,094.80
		18ETR101 Total		[redacted]	$2,279.35
		18ETR102	LUCAS TREE EXPERTS	0	$612.59
		18ETR102 Total		0	$612.59
		18ETR103	ASPLUNDH TREE EXPERT CO	[redacted]	$1,036.03
			LUCAS TREE EXPERTS	0	$1,656.21
			TENNETT TREE SERVICE INC	[redacted]	$1,151.55
		18ETR103 Total		[redacted]	$3,843.79
		18ETR110	ASPLUNDH TREE EXPERT CO	[redacted]	$12,982.62
		18ETR110 Total		[redacted]	$12,982.62
		18ETR112	ASPLUNDH TREE EXPERT CO	[redacted]	$508.09
			LEWIS TREE SERVICE INC	[redacted]	$4,840.51
		18ETR112 Total		[redacted]	$5,348.60
		18ETR113	ASPLUNDH TREE EXPERT CO	[redacted]	$2,945.32
			TENNETT TREE SERVICE INC	[redacted]	$1,242.89
		18ETR113 Total		[redacted]	$4,188.21
		18ETR114	ASPLUNDH TREE EXPERT CO	0	$575.89
		18ETR114 Total		0	$575.89
		18ETR115	ASPLUNDH TREE EXPERT CO	[redacted]	$83,653.02
		18ETR115 Total		[redacted]	$83,653.02
		18ETR117	ASPLUNDH TREE EXPERT CO	[redacted]	$18,492.68
		18ETR117 Total		[redacted]	$18,492.68
		18ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$1,689.91
		18ETR118 Total		[redacted]	$1,689.91
		18ETR119	ASPLUNDH TREE EXPERT CO	[redacted]	$15,714.80
		18ETR119 Total		[redacted]	$15,714.80
		18ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$12,910.52
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$1,549.56
			TENNETT TREE SERVICE INC	[redacted]	-$23.23

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR121 Total		[redacted]	$14,436.85
		18ETR132	STANLEY TREE SERVICE INC	[redacted]	$57,936.38
		18ETR132 Total		[redacted]	$57,936.38
		18ETR135	LEWIS TREE SERVICE INC	[redacted]	$3,639.33
		18ETR135 Total		[redacted]	$3,639.33
		18ETR137	LEWIS TREE SERVICE INC	[redacted]	$7,710.49
		18ETR137 Total		[redacted]	$7,710.49
		18ETR138	STANLEY TREE SERVICE INC	0	$43,314.64
		18ETR138 Total		0	$43,314.64
		18ETR140	STANLEY TREE SERVICE INC	[redacted]	$14,698.77
		18ETR140 Total		[redacted]	$14,698.77
		18ETR153	ASPLUNDH TREE EXPERT CO	[redacted]	$19,770.78
		18ETR153 Total		[redacted]	$19,770.78
		18ETR154	ASPLUNDH TREE EXPERT CO	[redacted]	$1,486.29
		18ETR154 Total		[redacted]	$1,486.29
		18ETR155	ASPLUNDH TREE EXPERT CO	0	$1,373.26
		18ETR155 Total		0	$1,373.26
		18ETR156	ASPLUNDH TREE EXPERT CO	[redacted]	$11,591.04
		18ETR156 Total		[redacted]	$11,591.04
		18ETR157	ASPLUNDH TREE EXPERT CO	[redacted]	$6,963.61
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$6,652.65
		18ETR157 Total		[redacted]	$13,616.26
		18ETR159	ASPLUNDH TREE EXPERT CO	[redacted]	$9,182.61
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$433.29
		18ETR159 Total		[redacted]	$9,615.90
		18ETR160	ASPLUNDH TREE EXPERT CO	[redacted]	$2,178.71
			TENNETT TREE SERVICE INC	[redacted]	$1,179.40
		18ETR160 Total		[redacted]	$3,358.11
		18ETR161	LUCAS TREE EXPERTS	0	$184.55
			TENNETT TREE SERVICE INC	[redacted]	$10,751.17
		18ETR161 Total		[redacted]	$10,935.72

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201806	18ETR162	ASPLUNDH TREE EXPERT CO	[redacted]	$3,248.20
		18ETR162 Total		[redacted]	$3,248.20
		18ETR163	ASPLUNDH TREE EXPERT CO	0	$566.44
		18ETR163 Total		0	$566.44
		18ETR165	ASPLUNDH TREE EXPERT CO	0	$566.46
		18ETR165 Total		0	$566.46
		18ETR166	ASPLUNDH TREE EXPERT CO	[redacted]	$77,110.89
			LEWIS TREE SERVICE INC	0	$2,506.98
		18ETR166 Total		[redacted]	$79,617.87
		18ETR167	ASPLUNDH TREE EXPERT CO	[redacted]	$5,848.89
		18ETR167 Total		[redacted]	$5,848.89
		18ETR168	TENNETT TREE SERVICE INC	0	$970.24
		18ETR168 Total		0	$970.24
		18ETR169	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,309.40
			LEWIS TREE SERVICE INC	0	$3,466.76
			TENNETT TREE SERVICE INC	[redacted]	$925.99
		18ETR169 Total		[redacted]	$6,702.15
		18ETR172	ASPLUNDH TREE EXPERT CO	[redacted]	$1,195.90
		18ETR172 Total		[redacted]	$1,195.90
		18ETR173	TENNETT TREE SERVICE INC	[redacted]	$12,656.46
		18ETR173 Total		[redacted]	$12,656.46
		18ETR174	ASPLUNDH TREE EXPERT CO	[redacted]	$3,874.56
		18ETR174 Total		[redacted]	$3,874.56
		18ETR175	ASPLUNDH TREE EXPERT CO	0	$1,643.63
		18ETR175 Total		0	$1,643.63
		18ETR176	ASPLUNDH TREE EXPERT CO	0	$278.51
		18ETR176 Total		0	$278.51
		18ETR177	LUCAS TREE EXPERTS	0	$674.62
			TENNETT TREE SERVICE INC	0	-$41.30
		18ETR177 Total		0	$633.32
		18ETR178	ASPLUNDH TREE EXPERT CO	[redacted]	$3,931.54

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806**	18ETR178 Total		[redacted]	$3,931.54
		18ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$3,445.84
		18ETR180 Total		[redacted]	$3,445.84
		18ETR194	STANLEY TREE SERVICE INC	[redacted]	$2,105.04
		18ETR194 Total		[redacted]	$2,105.04
		18ETR195	LEWIS TREE SERVICE INC	0	$2,452.00
		18ETR195 Total		0	$2,452.00
		18ETR196	LEWIS TREE SERVICE INC	[redacted]	$9,517.85
			STANLEY TREE SERVICE INC	0	-$244.98
		18ETR196 Total		[redacted]	$9,272.87
		18ETR405	ASPLUNDH TREE EXPERT CO	0	$3,122.12
			LEWIS TREE SERVICE INC	[redacted]	$11,403.15
		18ETR405 Total		[redacted]	$14,525.27
		18ETR406	LEWIS TREE SERVICE INC	0	$2,952.25
			STANLEY TREE SERVICE INC	[redacted]	$18,552.50
		18ETR406 Total		[redacted]	$21,504.75
		18ETR908	LEWIS TREE SERVICE INC	[redacted]	$13,345.94
		18ETR908 Total		[redacted]	$13,345.94
		18ETR910	STANLEY TREE SERVICE INC	[redacted]	$16,287.47
		18ETR910 Total		[redacted]	$16,287.47
		18ETR928	LEWIS TREE SERVICE INC	0	$1,372.06
		18ETR928 Total		0	$1,372.06
		18ETR933	LUCAS TREE EXPERTS	0	$20,489.31
		18ETR933 Total		0	$20,489.31
		18ETR938	STANLEY TREE SERVICE INC	[redacted]	$723.25
		18ETR938 Total		[redacted]	$723.25
		18ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$48,323.24
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$12,950.00
		18ETR941 Total		[redacted]	$61,273.24
		18ETRUVL	Contractor Accrual	0	-$309,628.00
		18ETRUVL Total		0	-$309,628.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201806 Total**				**$1,440,313.37**
	201807	18ETR002	ASPLUNDH TREE EXPERT CO		$10,424.33
			DISTINCTIVE GARDENS & TREE CARE LLC		$6,598.11
			STANLEY TREE SERVICE INC		$25,847.70
		18ETR002 Total			$42,870.14
		18ETR003	ASPLUNDH TREE EXPERT CO		$11,769.25
			STANLEY TREE SERVICE INC	0	$92.14
		18ETR003 Total			$11,861.39
		18ETR006	ASPLUNDH TREE EXPERT CO		$4,337.34
		18ETR006 Total			$4,337.34
		18ETR007	LEWIS TREE SERVICE INC	0	$1,224.85
		18ETR007 Total		0	$1,224.85
		18ETR008	LEWIS TREE SERVICE INC		$9,628.71
			STANLEY TREE SERVICE INC	0	$408.59
		18ETR008 Total			$10,037.30
		18ETR010	ASPLUNDH TREE EXPERT CO		$45,030.26
			STANLEY TREE SERVICE INC		$2,231.15
		18ETR010 Total			$47,261.41
		18ETR012	LEWIS TREE SERVICE INC		$5,365.29
			STANLEY TREE SERVICE INC		$10,684.32
		18ETR012 Total			$16,049.61
		18ETR013	LEWIS TREE SERVICE INC		$1,250.12
			STANLEY TREE SERVICE INC		$287.71
		18ETR013 Total			$1,537.83
		18ETR014	LEWIS TREE SERVICE INC		$9,545.46
		18ETR014 Total			$9,545.46
		18ETR015	ASPLUNDH TREE EXPERT CO		$3,472.95
		18ETR015 Total			$3,472.95
		18ETR016	LEWIS TREE SERVICE INC		$22,761.31
		18ETR016 Total			$22,761.31
		18ETR018	STANLEY TREE SERVICE INC		$1,675.71

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR018 Total		[redacted]	$1,675.71
		18ETR020	ASPLUNDH TREE EXPERT CO	0	$1,054.03
			STANLEY TREE SERVICE INC	[redacted]	$2,164.22
		18ETR020 Total		[redacted]	$3,218.25
		18ETR022	STANLEY TREE SERVICE INC	[redacted]	$1,295.14
		18ETR022 Total		[redacted]	$1,295.14
		18ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$103,754.36
			STANLEY TREE SERVICE INC	[redacted]	$9,124.91
		18ETR030 Total		[redacted]	$112,879.27
		18ETR031	ASPLUNDH TREE EXPERT CO	[redacted]	$9,823.92
		18ETR031 Total		[redacted]	$9,823.92
		18ETR032	ASPLUNDH TREE EXPERT CO	[redacted]	$4,908.78
		18ETR032 Total		[redacted]	$4,908.78
		18ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$5,183.69
			LEWIS TREE SERVICE INC	[redacted]	$5,100.69
		18ETR033 Total		[redacted]	$10,284.38
		18ETR034	ASPLUNDH TREE EXPERT CO	[redacted]	$8,643.14
			STANLEY TREE SERVICE INC	0	$3,509.30
		18ETR034 Total		[redacted]	$12,152.44
		18ETR037	ASPLUNDH TREE EXPERT CO	[redacted]	$2,481.16
		18ETR037 Total		[redacted]	$2,481.16
		18ETR040	ASPLUNDH TREE EXPERT CO	[redacted]	$22,788.99
		18ETR040 Total		[redacted]	$22,788.99
		18ETR041	ASPLUNDH TREE EXPERT CO	[redacted]	$8,967.38
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$38,746.69
		18ETR041 Total		[redacted]	$47,714.07
		18ETR042	ASPLUNDH TREE EXPERT CO	0	-$16.64
		18ETR042 Total		0	-$16.64
		18ETR043	ASPLUNDH TREE EXPERT CO	0	-$20.80
		18ETR043 Total		0	-$20.80
		18ETR045	ASPLUNDH TREE EXPERT CO	[redacted]	$23,858.96

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR045 Total		[redacted]	$23,858.96
		18ETR051	KNAPP TREE INC		$18,826.96
			LEWIS TREE SERVICE INC		$10,087.22
		18ETR051 Total			$28,914.18
		18ETR052	LEWIS TREE SERVICE INC		$58,637.83
		18ETR052 Total			$58,637.83
		18ETR053	KNAPP TREE INC		$14,185.43
			LEWIS TREE SERVICE INC		$0.00
			STANLEY TREE SERVICE INC	0	$1,735.68
		18ETR053 Total		[redacted]	$15,921.11
		18ETR054	KNAPP TREE INC		$18,599.67
			LEWIS TREE SERVICE INC		-$181.58
		18ETR054 Total			$18,418.09
		18ETR055	KNAPP TREE INC		$26,752.44
			LEWIS TREE SERVICE INC		$4,650.07
		18ETR055 Total			$31,402.51
		18ETR056	KNAPP TREE INC	0	$2,056.56
			LEWIS TREE SERVICE INC	[redacted]	$8,716.19
		18ETR056 Total			$10,772.75
		18ETR057	KNAPP TREE INC		$9,788.67
			LEWIS TREE SERVICE INC		$2,007.11
		18ETR057 Total			$11,795.78
		18ETR065	ASPLUNDH TREE EXPERT CO	0	$1,364.94
			LEWIS TREE SERVICE INC	[redacted]	$6,840.13
		18ETR065 Total			$8,205.07
		18ETR066	LEWIS TREE SERVICE INC		$21,752.82
		18ETR066 Total			$21,752.82
		18ETR070	ASPLUNDH TREE EXPERT CO		$36,105.62
			STANLEY TREE SERVICE INC		$76,842.63
		18ETR070 Total			$112,948.25
		18ETR071	ASPLUNDH TREE EXPERT CO		$2,301.73

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR071	LEWIS TREE SERVICE INC		$7,293.68
		18ETR071 Total			$9,595.41
		18ETR075	ASPLUNDH TREE EXPERT CO		$1,950.06
			TENNETT TREE SERVICE INC		$163.06
		18ETR075 Total			$2,113.12
		18ETR076	ASPLUNDH TREE EXPERT CO		$6,016.55
		18ETR076 Total			$6,016.55
		18ETR077	ASPLUNDH TREE EXPERT CO		$3,287.10
		18ETR077 Total			$3,287.10
		18ETR078	ASPLUNDH TREE EXPERT CO		$5,923.37
			TENNETT TREE SERVICE INC		$2,669.93
		18ETR078 Total			$8,593.30
		18ETR079	ASPLUNDH TREE EXPERT CO		$1,531.88
		18ETR079 Total			$1,531.88
		18ETR080	ASPLUNDH TREE EXPERT CO		$8,957.34
			LEWIS TREE SERVICE INC		$676.43
			TENNETT TREE SERVICE INC		$1,465.29
		18ETR080 Total			$11,099.06
		18ETR081	ASPLUNDH TREE EXPERT CO		$1,751.73
		18ETR081 Total			$1,751.73
		18ETR082	ASPLUNDH TREE EXPERT CO		$1,921.65
		18ETR082 Total			$1,921.65
		18ETR083	ASPLUNDH TREE EXPERT CO		$23,419.56
			TENNETT TREE SERVICE INC	0	$488.62
		18ETR083 Total			$23,908.18
		18ETR084	ASPLUNDH TREE EXPERT CO		$3,048.20
			LEWIS TREE SERVICE INC		$1,853.28
		18ETR084 Total			$4,901.48
		18ETR085	ASPLUNDH TREE EXPERT CO		$8,423.17
			TENNETT TREE SERVICE INC		$2,323.59
		18ETR085 Total			$10,746.76

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR089	DISTINCTIVE GARDENS & TREE CARE LLC		$23,299.91
			LUCAS TREE EXPERTS		$6,006.59
		18ETR089 Total			$29,306.50
		18ETR090	LUCAS TREE EXPERTS		$1,035.98
		18ETR090 Total			$1,035.98
		18ETR091	LUCAS TREE EXPERTS		$4,318.47
		18ETR091 Total			$4,318.47
		18ETR092	LEWIS TREE SERVICE INC		$1,870.17
			TENNETT TREE SERVICE INC		$15,249.89
		18ETR092 Total			$17,120.06
		18ETR093	LUCAS TREE EXPERTS		$13,740.84
		18ETR093 Total			$13,740.84
		18ETR094	ASPLUNDH TREE EXPERT CO		$5,201.67
			LEWIS TREE SERVICE INC	0	$1,387.56
			LUCAS TREE EXPERTS		$341.46
		18ETR094 Total			$6,930.69
		18ETR095	ASPLUNDH TREE EXPERT CO		$20,589.21
			LEWIS TREE SERVICE INC		$1,014.08
			LUCAS TREE EXPERTS		$3,915.87
			STANLEY TREE SERVICE INC		$982.00
		18ETR095 Total			$26,501.16
		18ETR096	LUCAS TREE EXPERTS		$710.74
			TENNETT TREE SERVICE INC		$4,354.22
		18ETR096 Total			$5,064.96
		18ETR097	LEWIS TREE SERVICE INC		$2,051.19
			LUCAS TREE EXPERTS		$369.10
			TENNETT TREE SERVICE INC		$3,101.66
		18ETR097 Total			$5,521.95
		18ETR098	LEWIS TREE SERVICE INC		$3,540.16
			LUCAS TREE EXPERTS	0	$178.50
			TENNETT TREE SERVICE INC	0	$1,324.91

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR098 Total		[redacted]	$5,043.57
		18ETR099	LUCAS TREE EXPERTS		$5,781.12
		18ETR099 Total			$5,781.12
		18ETR100	LUCAS TREE EXPERTS		$1,423.39
			TENNETT TREE SERVICE INC		$1,288.37
		18ETR100 Total			$2,711.76
		18ETR101	LUCAS TREE EXPERTS		$2,197.83
		18ETR101 Total			$2,197.83
		18ETR102	LUCAS TREE EXPERTS		$0.00
		18ETR102 Total			$0.00
		18ETR103	DISTINCTIVE GARDENS & TREE CARE LLC		$10,022.24
			LUCAS TREE EXPERTS		$9,720.94
		18ETR103 Total			$19,743.18
		18ETR110	ASPLUNDH TREE EXPERT CO		$45,367.75
		18ETR110 Total			$45,367.75
		18ETR111	ASPLUNDH TREE EXPERT CO		$1,595.74
		18ETR111 Total			$1,595.74
		18ETR113	ASPLUNDH TREE EXPERT CO		$2,143.97
		18ETR113 Total			$2,143.97
		18ETR114	ASPLUNDH TREE EXPERT CO	0	-$18.88
		18ETR114 Total			-$18.88
		18ETR115	ASPLUNDH TREE EXPERT CO		$49,519.73
		18ETR115 Total			$49,519.73
		18ETR116	ASPLUNDH TREE EXPERT CO	0	$557.01
		18ETR116 Total		0	$557.01
		18ETR117	ASPLUNDH TREE EXPERT CO		$68,171.36
		18ETR117 Total			$68,171.36
		18ETR118	ASPLUNDH TREE EXPERT CO		$9,466.05
		18ETR118 Total			$9,466.05
		18ETR119	ASPLUNDH TREE EXPERT CO		$23,691.37
		18ETR119 Total			$23,691.37

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201807	18ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$3,507.74
			DISTINCTIVE GARDENS & TREE CARE LLC		$3,609.75
		18ETR121 Total			$7,117.49
		18ETR122	ASPLUNDH TREE EXPERT CO		$534.52
		18ETR122 Total			$534.52
		18ETR123	ASPLUNDH TREE EXPERT CO		$1,508.38
		18ETR123 Total			$1,508.38
		18ETR132	LEWIS TREE SERVICE INC	0	$1,307.20
			STANLEY TREE SERVICE INC		$61,216.36
		18ETR132 Total			$62,523.56
		18ETR133	LEWIS TREE SERVICE INC		$4,668.93
		18ETR133 Total			$4,668.93
		18ETR134	LEWIS TREE SERVICE INC		$41,735.58
		18ETR134 Total			$41,735.58
		18ETR135	LEWIS TREE SERVICE INC	0	$542.76
		18ETR135 Total		0	$542.76
		18ETR137	LEWIS TREE SERVICE INC		$33,918.05
		18ETR137 Total			$33,918.05
		18ETR138	LEWIS TREE SERVICE INC		$7,761.32
			STANLEY TREE SERVICE INC		$22,137.65
		18ETR138 Total			$29,898.97
		18ETR140	LEWIS TREE SERVICE INC		$2,102.19
			STANLEY TREE SERVICE INC		$44,218.63
		18ETR140 Total			$46,320.82
		18ETR141	LEWIS TREE SERVICE INC		$624.61
			STANLEY TREE SERVICE INC		$50,282.63
		18ETR141 Total			$50,907.24
		18ETR150	ASPLUNDH TREE EXPERT CO		$854.92
		18ETR150 Total			$854.92
		18ETR151	ASPLUNDH TREE EXPERT CO		$799.17
		18ETR151 Total			$799.17

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201807	18ETR152	ASPLUNDH TREE EXPERT CO	[redacted]	$3,100.87
		18ETR152 Total			$3,100.87
		18ETR153	ASPLUNDH TREE EXPERT CO		$1,180.18
			LEWIS TREE SERVICE INC		$498.84
		18ETR153 Total			$1,679.02
		18ETR154	ASPLUNDH TREE EXPERT CO		$3,333.17
		18ETR154 Total			$3,333.17
		18ETR155	ASPLUNDH TREE EXPERT CO	0	$1,373.40
		18ETR155 Total		0	$1,373.40
		18ETR156	ASPLUNDH TREE EXPERT CO		$2,230.54
		18ETR156 Total			$2,230.54
		18ETR157	ASPLUNDH TREE EXPERT CO		$19,856.86
		18ETR157 Total			$19,856.86
		18ETR159	ASPLUNDH TREE EXPERT CO		$1,601.56
		18ETR159 Total			$1,601.56
		18ETR160	ASPLUNDH TREE EXPERT CO		$2,237.74
			LEWIS TREE SERVICE INC	0	$241.24
		18ETR160 Total			$2,478.98
		18ETR161	LUCAS TREE EXPERTS		$1,060.34
			TENNETT TREE SERVICE INC		$4,115.10
		18ETR161 Total			$5,175.44
		18ETR162	ASPLUNDH TREE EXPERT CO		$1,386.77
			DISTINCTIVE GARDENS & TREE CARE LLC		$3,028.55
		18ETR162 Total			$4,415.32
		18ETR163	ASPLUNDH TREE EXPERT CO		$4,291.69
			LEWIS TREE SERVICE INC	0	$482.48
		18ETR163 Total			$4,774.17
		18ETR164	LEWIS TREE SERVICE INC	0	$482.43
			LUCAS TREE EXPERTS		$3,604.17
			TENNETT TREE SERVICE INC		$3,355.24
		18ETR164 Total			$7,441.84

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201807	18ETR165	ASPLUNDH TREE EXPERT CO	[redacted]	$2,704.03
		18ETR165 Total			$2,704.03
		18ETR166	ASPLUNDH TREE EXPERT CO		$108,277.64
			LEWIS TREE SERVICE INC		$10,360.41
		18ETR166 Total			$118,638.05
		18ETR167	ASPLUNDH TREE EXPERT CO		$5,819.59
		18ETR167 Total			$5,819.59
		18ETR168	LEWIS TREE SERVICE INC		$20,815.11
			LUCAS TREE EXPERTS		$202.70
			TENNETT TREE SERVICE INC		$5,639.82
		18ETR168 Total			$26,657.63
		18ETR169	LEWIS TREE SERVICE INC		$298.39
			LUCAS TREE EXPERTS		$1,076.92
			TENNETT TREE SERVICE INC		$5,067.85
		18ETR169 Total			$6,443.16
		18ETR170	LUCAS TREE EXPERTS		$9,158.82
			TENNETT TREE SERVICE INC		$1,802.81
		18ETR170 Total			$10,961.63
		18ETR172	ASPLUNDH TREE EXPERT CO	0	$2,107.98
		18ETR172 Total		0	$2,107.98
		18ETR173	LUCAS TREE EXPERTS	[redacted]	$1,650.29
			TENNETT TREE SERVICE INC	0	-$44.92
		18ETR173 Total		[redacted]	$1,605.37
		18ETR176	ASPLUNDH TREE EXPERT CO		$1,504.02
		18ETR176 Total			$1,504.02
		18ETR177	LEWIS TREE SERVICE INC	0	$1,387.75
			LUCAS TREE EXPERTS	[redacted]	$184.55
			TENNETT TREE SERVICE INC		$3,475.69
		18ETR177 Total			$5,047.99
		18ETR178	ASPLUNDH TREE EXPERT CO		$1,564.73
		18ETR178 Total			$1,564.73

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR179	ASPLUNDH TREE EXPERT CO	[redacted]	$4,339.65
		18ETR179 Total		[redacted]	$4,339.65
		18ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$1,187.47
			TENNETT TREE SERVICE INC	[redacted]	$472.20
		18ETR180 Total		[redacted]	$1,659.67
		18ETR190	LEWIS TREE SERVICE INC	[redacted]	$10,537.07
			STANLEY TREE SERVICE INC	0	$816.56
		18ETR190 Total		[redacted]	$11,353.63
		18ETR194	STANLEY TREE SERVICE INC	[redacted]	$21,107.68
		18ETR194 Total		[redacted]	$21,107.68
		18ETR195	LEWIS TREE SERVICE INC	[redacted]	$466.98
		18ETR195 Total		[redacted]	$466.98
		18ETR196	LEWIS TREE SERVICE INC	[redacted]	$3,393.89
			STANLEY TREE SERVICE INC	0	$816.64
		18ETR196 Total		[redacted]	$4,210.53
		18ETR405	ASPLUNDH TREE EXPERT CO	[redacted]	$148.84
		18ETR405 Total		[redacted]	$148.84
		18ETR406	LEWIS TREE SERVICE INC	[redacted]	$3,318.92
			STANLEY TREE SERVICE INC	[redacted]	$102,032.84
		18ETR406 Total		[redacted]	$105,351.76
		18ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$7,969.84
		18ETR903 Total		[redacted]	$7,969.84
		18ETR908	LEWIS TREE SERVICE INC	[redacted]	$8,615.09
		18ETR908 Total		[redacted]	$8,615.09
		18ETR928	LEWIS TREE SERVICE INC	[redacted]	$2,707.88
		18ETR928 Total		[redacted]	$2,707.88
		18ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$25,849.58
		18ETR931 Total		[redacted]	$25,849.58
		18ETR933	LUCAS TREE EXPERTS	[redacted]	$16,422.72
			STANLEY TREE SERVICE INC	0	$10,298.85
		18ETR933 Total		[redacted]	$26,721.57

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201807**	18ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$2,934.06
		18ETR937 Total			$2,934.06
		18ETR938	STANLEY TREE SERVICE INC	0	$408.59
		18ETR938 Total		0	$408.59
		18ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$49,148.51
			DISTINCTIVE GARDENS & TREE CARE LLC		$5,270.50
		18ETR941 Total			$54,419.01
		18ETR942	ASPLUNDH TREE EXPERT CO		$34,015.17
		18ETR942 Total			$34,015.17
		18ETR943	ASPLUNDH TREE EXPERT CO		$1,718.41
		18ETR943 Total			$1,718.41
		18ETRUVL	Contractor Accrual	0	-$259,399.00
		18ETRUVL Total		0	-$259,399.00
	201807 Total			[redacted]	**$1,750,194.68**
	201808	18ETR002	ASPLUNDH TREE EXPERT CO	0	$1,364.94
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,760.11
		18ETR002 Total			$4,125.05
		18ETR003	ASPLUNDH TREE EXPERT CO		$46,403.79
			STANLEY TREE SERVICE INC		$1,634.80
		18ETR003 Total			$48,038.59
		18ETR006	ASPLUNDH TREE EXPERT CO		$3,953.18
		18ETR006 Total			$3,953.18
		18ETR008	LEWIS TREE SERVICE INC		$15,987.63
		18ETR008 Total			$15,987.63
		18ETR010	ASPLUNDH TREE EXPERT CO		$30,182.46
		18ETR010 Total			$30,182.46
		18ETR012	STANLEY TREE SERVICE INC		$35,881.00
		18ETR012 Total			$35,881.00
		18ETR013	LEWIS TREE SERVICE INC		$21,322.32
		18ETR013 Total			$21,322.32
		18ETR014	LEWIS TREE SERVICE INC		$47,600.32

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR014 Total		[redacted]	$47,600.32
		18ETR015	ASPLUNDH TREE EXPERT CO	0	$736.08
		18ETR015 Total		0	$736.08
		18ETR016	LEWIS TREE SERVICE INC	[redacted]	$32,294.20
		18ETR016 Total		[redacted]	$32,294.20
		18ETR019	LEWIS TREE SERVICE INC	[redacted]	$400.74
		18ETR019 Total		[redacted]	$400.74
		18ETR020	ASPLUNDH TREE EXPERT CO	[redacted]	$6,382.58
			STANLEY TREE SERVICE INC	0	$204.40
		18ETR020 Total		[redacted]	$6,586.98
		18ETR022	STANLEY TREE SERVICE INC	[redacted]	$3,281.54
		18ETR022 Total		[redacted]	$3,281.54
		18ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$65,667.36
			STANLEY TREE SERVICE INC	[redacted]	$6,394.73
		18ETR030 Total		[redacted]	$72,062.09
		18ETR031	ASPLUNDH TREE EXPERT CO	[redacted]	$1,921.79
		18ETR031 Total		[redacted]	$1,921.79
		18ETR032	ASPLUNDH TREE EXPERT CO	[redacted]	$13,211.87
		18ETR032 Total		[redacted]	$13,211.87
		18ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$1,004.23
		18ETR033 Total		[redacted]	$1,004.23
		18ETR034	ASPLUNDH TREE EXPERT CO	0	$1,061.62
		18ETR034 Total		0	$1,061.62
		18ETR037	ASPLUNDH TREE EXPERT CO	0	$368.13
		18ETR037 Total		0	$368.13
		18ETR040	ENVIRONMENTAL CONSULTANTS INC	0	$71,200.45
		18ETR040 Total		0	$71,200.45
		18ETR041	ASPLUNDH TREE EXPERT CO	[redacted]	$7,187.39
		18ETR041 Total		[redacted]	$7,187.39
		18ETR042	ASPLUNDH TREE EXPERT CO	0	$1,364.94
		18ETR042 Total		0	$1,364.94

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201808	18ETR045	ASPLUNDH TREE EXPERT CO	[redacted]	$76,109.67
		18ETR045 Total			$76,109.67
		18ETR051	KNAPP TREE INC		$6,961.13
			LEWIS TREE SERVICE INC		$28,822.59
		18ETR051 Total			$35,783.72
		18ETR052	LEWIS TREE SERVICE INC		$72,914.36
		18ETR052 Total			$72,914.36
		18ETR053	KNAPP TREE INC		$7,313.19
			LEWIS TREE SERVICE INC	0	$1,193.64
		18ETR053 Total			$8,506.83
		18ETR054	KNAPP TREE INC		$28,466.09
		18ETR054 Total			$28,466.09
		18ETR055	KNAPP TREE INC	0	$2,056.40
			LEWIS TREE SERVICE INC		$9,054.90
		18ETR055 Total			$11,111.30
		18ETR056	KNAPP TREE INC		$6,961.60
			LEWIS TREE SERVICE INC		$31,094.87
		18ETR056 Total			$38,056.47
		18ETR057	KNAPP TREE INC		$4,905.07
		18ETR057 Total			$4,905.07
		18ETR065	LEWIS TREE SERVICE INC		$11,060.97
		18ETR065 Total			$11,060.97
		18ETR066	DISTINCTIVE GARDENS & TREE CARE LLC		$495.86
			LEWIS TREE SERVICE INC		$89,499.65
		18ETR066 Total			$89,995.51
		18ETR070	ASPLUNDH TREE EXPERT CO		$3,328.73
			STANLEY TREE SERVICE INC		$14,032.29
		18ETR070 Total			$17,361.02
		18ETR071	ASPLUNDH TREE EXPERT CO		$1,779.82
			LEWIS TREE SERVICE INC		$1,322.57
		18ETR071 Total			$3,102.39

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR075	ASPLUNDH TREE EXPERT CO	[redacted]	$5,223.25
			TENNETT TREE SERVICE INC		$1,514.96
		18ETR075 Total			$6,738.21
		18ETR076	ASPLUNDH TREE EXPERT CO		$4,340.95
		18ETR076 Total			$4,340.95
		18ETR078	ASPLUNDH TREE EXPERT CO	0	$557.02
		18ETR078 Total		0	$557.02
		18ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$33,592.77
		18ETR079 Total			$33,592.77
		18ETR080	ASPLUNDH TREE EXPERT CO		$10,163.73
		18ETR080 Total			$10,163.73
		18ETR081	ASPLUNDH TREE EXPERT CO		$11,057.56
		18ETR081 Total			$11,057.56
		18ETR083	ASPLUNDH TREE EXPERT CO		$7,412.00
		18ETR083 Total			$7,412.00
		18ETR084	ASPLUNDH TREE EXPERT CO		$4,995.39
		18ETR084 Total			$4,995.39
		18ETR085	ASPLUNDH TREE EXPERT CO		$9,535.16
		18ETR085 Total			$9,535.16
		18ETR089	DISTINCTIVE GARDENS & TREE CARE LLC		$17,511.24
			LEWIS TREE SERVICE INC		$51,608.97
			LUCAS TREE EXPERTS		$4,309.03
			TENNETT TREE SERVICE INC		$1,259.73
		18ETR089 Total			$74,688.97
		18ETR090	ASPLUNDH TREE EXPERT CO		$16,330.57
			LUCAS TREE EXPERTS	0	$592.55
			TENNETT TREE SERVICE INC	0	$2,410.67
		18ETR090 Total			$19,333.79
		18ETR091	LUCAS TREE EXPERTS		$1,251.10
		18ETR091 Total			$1,251.10
		18ETR092	LEWIS TREE SERVICE INC		$1,985.29

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR092	TENNETT TREE SERVICE INC	[redacted]	$4,135.19
		18ETR092 Total			$6,120.48
		18ETR093	LEWIS TREE SERVICE INC	0	$482.48
			LUCAS TREE EXPERTS		$1,372.60
		18ETR093 Total			$1,855.08
		18ETR094	ASPLUNDH TREE EXPERT CO		$1,513.28
			LUCAS TREE EXPERTS		$2,041.58
		18ETR094 Total			$3,554.86
		18ETR095	ASPLUNDH TREE EXPERT CO		$12,125.11
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,578.66
			STANLEY TREE SERVICE INC		$11,320.88
		18ETR095 Total			$25,024.65
		18ETR096	LUCAS TREE EXPERTS		$1,488.82
		18ETR096 Total			$1,488.82
		18ETR097	LEWIS TREE SERVICE INC		$2,664.84
			LUCAS TREE EXPERTS		$2,189.05
		18ETR097 Total			$4,853.89
		18ETR098	LUCAS TREE EXPERTS		$2,055.50
		18ETR098 Total			$2,055.50
		18ETR099	LEWIS TREE SERVICE INC		$10,411.38
			LUCAS TREE EXPERTS		$184.55
			TENNETT TREE SERVICE INC		$2,741.24
		18ETR099 Total			$13,337.17
		18ETR100	LEWIS TREE SERVICE INC		$4,693.74
			LUCAS TREE EXPERTS		$1,798.13
			TENNETT TREE SERVICE INC		$4,199.52
		18ETR100 Total			$10,691.39
		18ETR101	LUCAS TREE EXPERTS		$987.10
		18ETR101 Total			$987.10
		18ETR102	LUCAS TREE EXPERTS		$2,845.69
		18ETR102 Total			$2,845.69

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR103	ASPLUNDH TREE EXPERT CO	[redacted]	$4,427.18
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$309.91
			LUCAS TREE EXPERTS	[redacted]	$2,800.77
			STANLEY TREE SERVICE INC	[redacted]	$35,256.11
			TENNETT TREE SERVICE INC	[redacted]	$2,126.40
		18ETR103 Total		[redacted]	$44,920.37
		18ETR110	ASPLUNDH TREE EXPERT CO	[redacted]	$44,459.32
		18ETR110 Total		[redacted]	$44,459.32
		18ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$38,525.87
			TENNETT TREE SERVICE INC	[redacted]	$1,514.96
		18ETR111 Total		[redacted]	$40,040.83
		18ETR113	ASPLUNDH TREE EXPERT CO	[redacted]	$2,228.04
			TENNETT TREE SERVICE INC	0	$2,930.27
		18ETR113 Total		[redacted]	$5,158.31
		18ETR114	ASPLUNDH TREE EXPERT CO	[redacted]	$2,523.68
		18ETR114 Total		[redacted]	$2,523.68
		18ETR115	ASPLUNDH TREE EXPERT CO	[redacted]	$828.69
		18ETR115 Total		[redacted]	$828.69
		18ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$1,419.96
		18ETR116 Total		[redacted]	$1,419.96
		18ETR117	ASPLUNDH TREE EXPERT CO	0	$2,746.74
		18ETR117 Total		0	$2,746.74
		18ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$18,719.04
		18ETR118 Total		[redacted]	$18,719.04
		18ETR119	ASPLUNDH TREE EXPERT CO	[redacted]	$1,570.24
		18ETR119 Total		[redacted]	$1,570.24
		18ETR121	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$13,945.18
		18ETR121 Total		[redacted]	$13,945.18
		18ETR123	ASPLUNDH TREE EXPERT CO	[redacted]	$2,313.94
		18ETR123 Total		[redacted]	$2,313.94
		18ETR132	STANLEY TREE SERVICE INC	[redacted]	$18,970.17

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR132 Total		[redacted]	$18,970.17
		18ETR133	LEWIS TREE SERVICE INC		$16,140.62
		18ETR133 Total			$16,140.62
		18ETR134	LEWIS TREE SERVICE INC		$14,154.05
		18ETR134 Total			$14,154.05
		18ETR135	LEWIS TREE SERVICE INC		$11,432.40
		18ETR135 Total			$11,432.40
		18ETR137	LEWIS TREE SERVICE INC		$14,225.49
		18ETR137 Total			$14,225.49
		18ETR138	LEWIS TREE SERVICE INC		$3,966.04
			STANLEY TREE SERVICE INC		$3,079.18
		18ETR138 Total			$7,045.22
		18ETR140	STANLEY TREE SERVICE INC		$22,531.56
		18ETR140 Total			$22,531.56
		18ETR141	LEWIS TREE SERVICE INC		$3,169.59
		18ETR141 Total			$3,169.59
		18ETR151	ASPLUNDH TREE EXPERT CO		$2,179.44
		18ETR151 Total			$2,179.44
		18ETR152	ASPLUNDH TREE EXPERT CO	0	$1,364.83
		18ETR152 Total		0	$1,364.83
		18ETR153	ASPLUNDH TREE EXPERT CO		$14,069.84
			LEWIS TREE SERVICE INC		$18,433.73
		18ETR153 Total			$32,503.57
		18ETR154	ASPLUNDH TREE EXPERT CO		$1,364.80
			DISTINCTIVE GARDENS & TREE CARE LLC		$4,641.10
		18ETR154 Total			$6,005.90
		18ETR155	ASPLUNDH TREE EXPERT CO		$9,030.40
			LUCAS TREE EXPERTS		$18,904.60
		18ETR155 Total			$27,935.00
		18ETR156	ASPLUNDH TREE EXPERT CO		$3,479.91
		18ETR156 Total			$3,479.91

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201808	18ETR157	ASPLUNDH TREE EXPERT CO	[redacted]	$8,795.53
		18ETR157 Total			$8,795.53
		18ETR159	ASPLUNDH TREE EXPERT CO		$2,106.00
			DISTINCTIVE GARDENS & TREE CARE LLC		$9,235.68
		18ETR159 Total			$11,341.68
		18ETR160	ASPLUNDH TREE EXPERT CO		$4,509.30
			LEWIS TREE SERVICE INC		$6,188.50
		18ETR160 Total			$10,697.80
		18ETR161	LUCAS TREE EXPERTS		$178.50
		18ETR161 Total			$178.50
		18ETR162	ASPLUNDH TREE EXPERT CO		$1,921.93
		18ETR162 Total			$1,921.93
		18ETR163	LEWIS TREE SERVICE INC		$5,543.17
		18ETR163 Total			$5,543.17
		18ETR164	LEWIS TREE SERVICE INC		$8,125.19
			LUCAS TREE EXPERTS		$1,542.42
		18ETR164 Total			$9,667.61
		18ETR165	ASPLUNDH TREE EXPERT CO		$5,118.56
			TENNETT TREE SERVICE INC		$4,081.81
		18ETR165 Total			$9,200.37
		18ETR166	ASPLUNDH TREE EXPERT CO		$11,899.21
			LEWIS TREE SERVICE INC		$161.50
		18ETR166 Total			$12,060.71
		18ETR167	ASPLUNDH TREE EXPERT CO		$7,154.38
		18ETR167 Total			$7,154.38
		18ETR168	LEWIS TREE SERVICE INC		$9,739.07
			LUCAS TREE EXPERTS		$1,591.23
			TENNETT TREE SERVICE INC		$2,353.24
		18ETR168 Total			$13,683.54
		18ETR169	LEWIS TREE SERVICE INC		$5,979.56
			LUCAS TREE EXPERTS		$2,602.95

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR169	TENNETT TREE SERVICE INC	[redacted]	$5,657.09
		18ETR169 Total		[redacted]	$14,239.60
		18ETR172	ASPLUNDH TREE EXPERT CO	0	$279.51
			LEWIS TREE SERVICE INC	[redacted]	$1,480.15
		18ETR172 Total		[redacted]	$1,759.66
		18ETR173	LEWIS TREE SERVICE INC	[redacted]	$1,994.85
			TENNETT TREE SERVICE INC	0	$1,324.98
		18ETR173 Total		[redacted]	$3,319.83
		18ETR174	ASPLUNDH TREE EXPERT CO	[redacted]	$2,479.34
			LUCAS TREE EXPERTS	[redacted]	$2,130.86
		18ETR174 Total		[redacted]	$4,610.20
		18ETR175	ASPLUNDH TREE EXPERT CO	[redacted]	$325.72
		18ETR175 Total		[redacted]	$325.72
		18ETR177	LEWIS TREE SERVICE INC	[redacted]	$8,292.33
			LUCAS TREE EXPERTS	[redacted]	$1,576.59
			TENNETT TREE SERVICE INC	[redacted]	$5,269.19
		18ETR177 Total		[redacted]	$15,138.11
		18ETR178	ASPLUNDH TREE EXPERT CO	[redacted]	$316.28
			TENNETT TREE SERVICE INC	[redacted]	$1,632.48
		18ETR178 Total		[redacted]	$1,948.76
		18ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$901.62
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,681.58
		18ETR180 Total		[redacted]	$2,583.20
		18ETR194	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$17,071.26
			LEWIS TREE SERVICE INC	[redacted]	$9,770.39
		18ETR194 Total		[redacted]	$26,841.65
		18ETR195	STANLEY TREE SERVICE INC	[redacted]	$17,059.18
		18ETR195 Total		[redacted]	$17,059.18
		18ETR196	LEWIS TREE SERVICE INC	[redacted]	$10,207.46
		18ETR196 Total		[redacted]	$10,207.46
		18ETR406	LEWIS TREE SERVICE INC	[redacted]	$9,567.56

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201808**	18ETR406	STANLEY TREE SERVICE INC	0	$816.68
		18ETR406 Total		[redacted]	$10,384.24
		18ETR908	KNAPP TREE INC		$6,302.05
			LEWIS TREE SERVICE INC		$34,549.18
		18ETR908 Total			$40,851.23
		18ETR910	ASPLUNDH TREE EXPERT CO	0	$606.66
		18ETR910 Total		0	$606.66
		18ETR928	LEWIS TREE SERVICE INC	[redacted]	$3,581.86
		18ETR928 Total			$3,581.86
		18ETR931	ASPLUNDH TREE EXPERT CO		$3,052.87
			TENNETT TREE SERVICE INC		$12,333.02
		18ETR931 Total			$15,385.89
		18ETR933	DISTINCTIVE GARDENS & TREE CARE LLC		$10,545.61
			STANLEY TREE SERVICE INC		$46,471.84
		18ETR933 Total			$57,017.45
		18ETR937	ASPLUNDH TREE EXPERT CO		$8,752.22
		18ETR937 Total			$8,752.22
		18ETR941	ASPLUNDH TREE EXPERT CO		$20,202.06
			DISTINCTIVE GARDENS & TREE CARE LLC		$34,591.82
		18ETR941 Total			$54,793.88
		18ETR942	ASPLUNDH TREE EXPERT CO		$68,553.65
		18ETR942 Total			$68,553.65
		18ETR943	ASPLUNDH TREE EXPERT CO		$2,040.55
		18ETR943 Total			$2,040.55
		18ETRUVL	Contractor Accrual	0	-$295,549.00
		18ETRUVL Total		0	-$295,549.00
	201808 Total			[redacted]	**$1,588,108.55**
	201809	18ETR002	STANLEY TREE SERVICE INC	0	$919.23
		18ETR002 Total		0	$919.23
		18ETR003	ASPLUNDH TREE EXPERT CO	[redacted]	$41,517.55
		18ETR003 Total			$41,517.55

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR005	LEWIS TREE SERVICE INC	[redacted]	$7,214.83
		18ETR005 Total			$7,214.83
		18ETR008	LEWIS TREE SERVICE INC		$57,429.62
		18ETR008 Total			$57,429.62
		18ETR010	ASPLUNDH TREE EXPERT CO		$17,385.77
		18ETR010 Total			$17,385.77
		18ETR012	STANLEY TREE SERVICE INC		$8,664.59
		18ETR012 Total			$8,664.59
		18ETR013	LEWIS TREE SERVICE INC		$7,748.48
		18ETR013 Total			$7,748.48
		18ETR014	LEWIS TREE SERVICE INC		$3,703.24
			STANLEY TREE SERVICE INC	0	$408.33
		18ETR014 Total			$4,111.57
		18ETR015	ASPLUNDH TREE EXPERT CO		$3,561.64
		18ETR015 Total			$3,561.64
		18ETR016	LEWIS TREE SERVICE INC		$16,715.91
		18ETR016 Total			$16,715.91
		18ETR018	DISTINCTIVE GARDENS & TREE CARE LLC		$764.44
			STANLEY TREE SERVICE INC		$42,489.51
		18ETR018 Total			$43,253.95
		18ETR019	STANLEY TREE SERVICE INC	0	$5,542.97
		18ETR019 Total		0	$5,542.97
		18ETR020	STANLEY TREE SERVICE INC		$5,585.73
		18ETR020 Total			$5,585.73
		18ETR030	ASPLUNDH TREE EXPERT CO		$6,036.74
			STANLEY TREE SERVICE INC		$916.60
		18ETR030 Total			$6,953.34
		18ETR031	ASPLUNDH TREE EXPERT CO	0	$736.09
		18ETR031 Total		0	$736.09
		18ETR032	ASPLUNDH TREE EXPERT CO	[redacted]	$26,002.13
		18ETR032 Total			$26,002.13

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$2,855.86
		18ETR033 Total		[redacted]	$2,855.86
		18ETR034	ASPLUNDH TREE EXPERT CO	[redacted]	$655.35
			STANLEY TREE SERVICE INC	0	$1,020.95
		18ETR034 Total		[redacted]	$1,676.30
		18ETR037	ASPLUNDH TREE EXPERT CO	[redacted]	$5,718.16
		18ETR037 Total		[redacted]	$5,718.16
		18ETR040	ASPLUNDH TREE EXPERT CO	[redacted]	$18,392.33
		18ETR040 Total		[redacted]	$18,392.33
		18ETR041	ASPLUNDH TREE EXPERT CO	[redacted]	$8,480.94
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$4,705.96
		18ETR041 Total		[redacted]	$13,186.90
		18ETR042	ASPLUNDH TREE EXPERT CO	[redacted]	$2,420.76
		18ETR042 Total		[redacted]	$2,420.76
		18ETR043	ASPLUNDH TREE EXPERT CO	[redacted]	$4,854.09
		18ETR043 Total		[redacted]	$4,854.09
		18ETR044	ASPLUNDH TREE EXPERT CO	[redacted]	$5,464.31
		18ETR044 Total		[redacted]	$5,464.31
		18ETR045	ASPLUNDH TREE EXPERT CO	[redacted]	$6,187.19
		18ETR045 Total		[redacted]	$6,187.19
		18ETR052	KNAPP TREE INC	0	$4,113.52
			LEWIS TREE SERVICE INC	[redacted]	$42,842.25
		18ETR052 Total		[redacted]	$46,955.77
		18ETR054	KNAPP TREE INC	[redacted]	$44,392.05
			LEWIS TREE SERVICE INC	0	$1,551.76
		18ETR054 Total		[redacted]	$45,943.81
		18ETR055	KNAPP TREE INC	[redacted]	$4,904.65
		18ETR055 Total		[redacted]	$4,904.65
		18ETR056	KNAPP TREE INC	[redacted]	$7,849.36
			LEWIS TREE SERVICE INC	[redacted]	$4,215.35
		18ETR056 Total		[redacted]	$12,064.71

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR057	KNAPP TREE INC	0	$2,056.51
			LEWIS TREE SERVICE INC	[redacted]	$3,151.21
		18ETR057 Total			$5,207.72
		18ETR065	LEWIS TREE SERVICE INC	0	$542.79
		18ETR065 Total		0	$542.79
		18ETR066	LEWIS TREE SERVICE INC	[redacted]	$33,261.80
		18ETR066 Total			$33,261.80
		18ETR070	ASPLUNDH TREE EXPERT CO	[redacted]	$5,323.56
			STANLEY TREE SERVICE INC	[redacted]	$19,014.73
		18ETR070 Total		[redacted]	$24,338.29
		18ETR071	LEWIS TREE SERVICE INC	[redacted]	$7,761.28
		18ETR071 Total		[redacted]	$7,761.28
		18ETR075	ASPLUNDH TREE EXPERT CO	[redacted]	$8,221.64
		18ETR075 Total		[redacted]	$8,221.64
		18ETR076	ASPLUNDH TREE EXPERT CO	0	$527.07
			TENNETT TREE SERVICE INC	[redacted]	$10,452.60
		18ETR076 Total		[redacted]	$10,979.67
		18ETR077	ASPLUNDH TREE EXPERT CO	0	$433.23
		18ETR077 Total		0	$433.23
		18ETR078	TENNETT TREE SERVICE INC	[redacted]	$1,592.21
		18ETR078 Total		[redacted]	$1,592.21
		18ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$77,838.55
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$9,152.33
		18ETR079 Total		[redacted]	$86,990.88
		18ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$32,854.89
		18ETR080 Total		[redacted]	$32,854.89
		18ETR081	ASPLUNDH TREE EXPERT CO	[redacted]	$11,051.85
		18ETR081 Total		[redacted]	$11,051.85
		18ETR083	ASPLUNDH TREE EXPERT CO	[redacted]	$22,878.42
		18ETR083 Total		[redacted]	$22,878.42
		18ETR084	ASPLUNDH TREE EXPERT CO	0	$422.59

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR084 Total		0	$422.59
		18ETR085	ASPLUNDH TREE EXPERT CO	0	$1,736.34
		18ETR085 Total		0	$1,736.34
		18ETR089	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$40,109.88
			LEWIS TREE SERVICE INC		$43,127.00
			STANLEY TREE SERVICE INC		$2,378.29
			TENNETT TREE SERVICE INC		$2,162.40
		18ETR089 Total			$87,777.57
		18ETR090	ASPLUNDH TREE EXPERT CO		$55,193.89
			LUCAS TREE EXPERTS		$4,569.00
		18ETR090 Total			$59,762.89
		18ETR091	LUCAS TREE EXPERTS		$178.50
			STANLEY TREE SERVICE INC		$7,483.60
		18ETR091 Total			$7,662.10
		18ETR092	DISTINCTIVE GARDENS & TREE CARE LLC		$5,096.08
			LEWIS TREE SERVICE INC		$1,529.27
		18ETR092 Total			$6,625.35
		18ETR093	LUCAS TREE EXPERTS		$4,277.05
			STANLEY TREE SERVICE INC	0	$3,765.12
		18ETR093 Total		[redacted]	$8,042.17
		18ETR094	ASPLUNDH TREE EXPERT CO		$2,789.11
			DISTINCTIVE GARDENS & TREE CARE LLC		$8,125.40
		18ETR094 Total			$10,914.51
		18ETR095	DISTINCTIVE GARDENS & TREE CARE LLC		$7,616.55
			STANLEY TREE SERVICE INC		$33,656.12
		18ETR095 Total			$41,272.67
		18ETR096	LUCAS TREE EXPERTS		$1,775.22
			TENNETT TREE SERVICE INC		$4,963.93
		18ETR096 Total			$6,739.15
		18ETR098	DISTINCTIVE GARDENS & TREE CARE LLC		$10,113.54
			LUCAS TREE EXPERTS		$1,653.98

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201809	18ETR098 Total		[redacted]	$11,767.52
		18ETR099	ASPLUNDH TREE EXPERT CO		$1,170.73
			STANLEY TREE SERVICE INC		$4,403.31
		18ETR099 Total			$5,574.04
		18ETR100	LEWIS TREE SERVICE INC		$217.90
			LUCAS TREE EXPERTS		$1,557.06
			TENNETT TREE SERVICE INC		$1,563.47
		18ETR100 Total			$3,338.43
		18ETR103	DISTINCTIVE GARDENS & TREE CARE LLC		$1,525.45
			LEWIS TREE SERVICE INC		$6,050.67
			LUCAS TREE EXPERTS		$1,356.84
			STANLEY TREE SERVICE INC		$14,671.07
			TENNETT TREE SERVICE INC	0	$2,156.86
		18ETR103 Total		[redacted]	$25,760.89
		18ETR110	ASPLUNDH TREE EXPERT CO		$40,287.27
		18ETR110 Total			$40,287.27
		18ETR111	ASPLUNDH TREE EXPERT CO		$37,672.68
		18ETR111 Total			$37,672.68
		18ETR113	ASPLUNDH TREE EXPERT CO		$3,296.99
		18ETR113 Total			$3,296.99
		18ETR114	ASPLUNDH TREE EXPERT CO		$9,158.18
		18ETR114 Total			$9,158.18
		18ETR115	ASPLUNDH TREE EXPERT CO		$8,479.44
			TENNETT TREE SERVICE INC		$3,714.57
		18ETR115 Total			$12,194.01
		18ETR117	ASPLUNDH TREE EXPERT CO		$5,207.26
			TENNETT TREE SERVICE INC		$1,514.96
		18ETR117 Total			$6,722.22
		18ETR118	ASPLUNDH TREE EXPERT CO		$2,291.48
		18ETR118 Total			$2,291.48
		18ETR119	ASPLUNDH TREE EXPERT CO		$35,309.99

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR119 Total		[redacted]	$35,309.99
		18ETR131	LEWIS TREE SERVICE INC	[redacted]	$6,215.81
			STANLEY TREE SERVICE INC	0	$2,750.04
		18ETR131 Total		[redacted]	$8,965.85
		18ETR132	LEWIS TREE SERVICE INC	[redacted]	$8,032.72
			STANLEY TREE SERVICE INC	0	$7,966.13
		18ETR132 Total		[redacted]	$15,998.85
		18ETR133	LEWIS TREE SERVICE INC	[redacted]	$5,741.73
		18ETR133 Total		[redacted]	$5,741.73
		18ETR134	LEWIS TREE SERVICE INC	[redacted]	$2,463.81
		18ETR134 Total		[redacted]	$2,463.81
		18ETR135	LEWIS TREE SERVICE INC	[redacted]	$11,983.77
			STANLEY TREE SERVICE INC	[redacted]	$8,825.42
		18ETR135 Total		[redacted]	$20,809.19
		18ETR136	LEWIS TREE SERVICE INC	[redacted]	$5,700.00
			STANLEY TREE SERVICE INC	0	$1,499.77
		18ETR136 Total		[redacted]	$7,199.77
		18ETR137	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,274.07
			LEWIS TREE SERVICE INC	[redacted]	$5,500.32
			STANLEY TREE SERVICE INC	[redacted]	$27,594.21
		18ETR137 Total		[redacted]	$34,368.60
		18ETR138	LEWIS TREE SERVICE INC	[redacted]	$1,402.19
			STANLEY TREE SERVICE INC	0	$3,266.23
		18ETR138 Total		[redacted]	$4,668.42
		18ETR140	STANLEY TREE SERVICE INC	[redacted]	$14,985.86
		18ETR140 Total		[redacted]	$14,985.86
		18ETR151	ASPLUNDH TREE EXPERT CO	[redacted]	$8,987.74
		18ETR151 Total		[redacted]	$8,987.74
		18ETR152	ASPLUNDH TREE EXPERT CO	[redacted]	$326.43
		18ETR152 Total		[redacted]	$326.43
		18ETR153	ASPLUNDH TREE EXPERT CO	[redacted]	$11,297.92

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR153	LEWIS TREE SERVICE INC	[redacted]	$9,599.40
			TENNETT TREE SERVICE INC	0	$938.23
		18ETR153 Total		[redacted]	$21,835.55
		18ETR154	ASPLUNDH TREE EXPERT CO	[redacted]	$1,845.39
		18ETR154 Total		[redacted]	$1,845.39
		18ETR156	ASPLUNDH TREE EXPERT CO	[redacted]	$566.97
		18ETR156 Total		[redacted]	$566.97
		18ETR157	ASPLUNDH TREE EXPERT CO	[redacted]	$6,190.89
			TENNETT TREE SERVICE INC	[redacted]	$13,541.58
		18ETR157 Total		[redacted]	$19,732.47
		18ETR159	ASPLUNDH TREE EXPERT CO	[redacted]	$3,740.34
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,426.14
		18ETR159 Total		[redacted]	$6,166.48
		18ETR160	ASPLUNDH TREE EXPERT CO	[redacted]	$2,496.67
			TENNETT TREE SERVICE INC	[redacted]	$1,514.96
		18ETR160 Total		[redacted]	$4,011.63
		18ETR161	LUCAS TREE EXPERTS	[redacted]	$1,147.75
		18ETR161 Total		[redacted]	$1,147.75
		18ETR162	ASPLUNDH TREE EXPERT CO	[redacted]	$3,008.08
		18ETR162 Total		[redacted]	$3,008.08
		18ETR164	LEWIS TREE SERVICE INC	[redacted]	$30,186.09
			LUCAS TREE EXPERTS	[redacted]	$1,517.61
		18ETR164 Total		[redacted]	$31,703.70
		18ETR165	ASPLUNDH TREE EXPERT CO	[redacted]	$2,833.54
			TENNETT TREE SERVICE INC	[redacted]	$1,514.96
		18ETR165 Total		[redacted]	$4,348.50
		18ETR166	ASPLUNDH TREE EXPERT CO	[redacted]	$5,363.30
		18ETR166 Total		[redacted]	$5,363.30
		18ETR167	ASPLUNDH TREE EXPERT CO	[redacted]	$3,008.73
			LEWIS TREE SERVICE INC	[redacted]	$1,447.49
		18ETR167 Total		[redacted]	$4,456.22

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR168	LEWIS TREE SERVICE INC	[redacted]	$401.19
			LUCAS TREE EXPERTS	0	$178.49
			TENNETT TREE SERVICE INC	[redacted]	$938.43
		18ETR168 Total		[redacted]	$1,518.11
		18ETR169	LUCAS TREE EXPERTS	[redacted]	$415.03
		18ETR169 Total		[redacted]	$415.03
		18ETR172	ASPLUNDH TREE EXPERT CO	0	$433.24
			LEWIS TREE SERVICE INC	[redacted]	$2,790.44
		18ETR172 Total		[redacted]	$3,223.68
		18ETR173	LUCAS TREE EXPERTS	[redacted]	$490.07
			TENNETT TREE SERVICE INC	[redacted]	$10,636.53
		18ETR173 Total		[redacted]	$11,126.60
		18ETR174	ASPLUNDH TREE EXPERT CO	[redacted]	$613.60
		18ETR174 Total		[redacted]	$613.60
		18ETR175	TENNETT TREE SERVICE INC	[redacted]	$10,720.63
		18ETR175 Total		[redacted]	$10,720.63
		18ETR176	ASPLUNDH TREE EXPERT CO	0	$1,365.01
			TENNETT TREE SERVICE INC	[redacted]	$714.41
		18ETR176 Total		[redacted]	$2,079.42
		18ETR177	LEWIS TREE SERVICE INC	[redacted]	$2,924.61
			LUCAS TREE EXPERTS	[redacted]	$759.50
			TENNETT TREE SERVICE INC	0	$814.08
		18ETR177 Total		[redacted]	$4,498.19
		18ETR179	ASPLUNDH TREE EXPERT CO	[redacted]	$4,547.58
		18ETR179 Total		[redacted]	$4,547.58
		18ETR180	ASPLUNDH TREE EXPERT CO	0	$1,053.92
		18ETR180 Total		0	$1,053.92
		18ETR194	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$7,108.48
			STANLEY TREE SERVICE INC	[redacted]	$15,031.13
		18ETR194 Total		[redacted]	$22,139.61
		18ETR195	STANLEY TREE SERVICE INC	[redacted]	$25,136.84

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR195 Total		[redacted]	$25,136.84
		18ETR406	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$5,469.62
			LEWIS TREE SERVICE INC	[redacted]	$7,041.28
			STANLEY TREE SERVICE INC	0	$305.43
		18ETR406 Total		[redacted]	$12,816.33
		18ETR407	LEWIS TREE SERVICE INC	[redacted]	$3,151.01
		18ETR407 Total		[redacted]	$3,151.01
		18ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$4,120.22
		18ETR903 Total		[redacted]	$4,120.22
		18ETR908	LEWIS TREE SERVICE INC	[redacted]	$5,033.96
		18ETR908 Total		[redacted]	$5,033.96
		18ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$5,976.87
		18ETR910 Total		[redacted]	$5,976.87
		18ETR929	LEWIS TREE SERVICE INC	[redacted]	$7,791.22
		18ETR929 Total		[redacted]	$7,791.22
		18ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$2,995.67
			TENNETT TREE SERVICE INC	[redacted]	$7,101.76
		18ETR931 Total		[redacted]	$10,097.43
		18ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$1,746.57
		18ETR932 Total		[redacted]	$1,746.57
		18ETR933	STANLEY TREE SERVICE INC	0	$3,368.80
		18ETR933 Total		0	$3,368.80
		18ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$5,781.01
		18ETR937 Total		[redacted]	$5,781.01
		18ETR941	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$6,429.04
			TENNETT TREE SERVICE INC	0	$1,465.49
		18ETR941 Total		[redacted]	$7,894.53
		18ETR942	ASPLUNDH TREE EXPERT CO	[redacted]	$94,332.35
		18ETR942 Total		[redacted]	$94,332.35
		18ETR943	ASPLUNDH TREE EXPERT CO	[redacted]	$2,099.63
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$7,749.06

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201809**	18ETR943 Total		[redacted]	$9,848.69
		18ETRUVL	Contractor Accrual	0	$432,859.00
		18ETRUVL Total		0	$432,859.00
	201809 Total			[redacted]	**$2,015,005.44**
	201810	18ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$5,860.43
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$7,229.54
		18ETR002 Total		[redacted]	$13,089.97
		18ETR003	ASPLUNDH TREE EXPERT CO	[redacted]	$40,921.69
		18ETR003 Total		[redacted]	$40,921.69
		18ETR004	ASPLUNDH TREE EXPERT CO	[redacted]	$575.89
		18ETR004 Total		[redacted]	$575.89
		18ETR005	LEWIS TREE SERVICE INC	[redacted]	$745.94
		18ETR005 Total		[redacted]	$745.94
		18ETR006	ASPLUNDH TREE EXPERT CO	[redacted]	$4,851.48
		18ETR006 Total		[redacted]	$4,851.48
		18ETR007	STANLEY TREE SERVICE INC	0	$10,854.28
		18ETR007 Total		0	$10,854.28
		18ETR008	STANLEY TREE SERVICE INC	[redacted]	$45,624.43
		18ETR008 Total		[redacted]	$45,624.43
		18ETR010	ASPLUNDH TREE EXPERT CO	[redacted]	$12,417.46
		18ETR010 Total		[redacted]	$12,417.46
		18ETR013	LEWIS TREE SERVICE INC	0	$542.74
			STANLEY TREE SERVICE INC	0	$1,490.24
		18ETR013 Total		0	$2,032.98
		18ETR014	LEWIS TREE SERVICE INC	[redacted]	$29,181.96
		18ETR014 Total		[redacted]	$29,181.96
		18ETR015	ASPLUNDH TREE EXPERT CO	[redacted]	$1,503.61
		18ETR015 Total		[redacted]	$1,503.61
		18ETR016	LEWIS TREE SERVICE INC	[redacted]	$11,833.43
		18ETR016 Total		[redacted]	$11,833.43
		18ETR018	LEWIS TREE SERVICE INC	[redacted]	$9,656.66

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201810	18ETR018	STANLEY TREE SERVICE INC	[redacted]	$70,496.71
		18ETR018 Total			$80,153.37
		18ETR019	LEWIS TREE SERVICE INC		$4,522.48
			STANLEY TREE SERVICE INC		$1,418.51
		18ETR019 Total			$5,940.99
		18ETR022	LEWIS TREE SERVICE INC	0	$361.82
		18ETR022 Total		0	$361.82
		18ETR030	ASPLUNDH TREE EXPERT CO		$5,234.96
		18ETR030 Total			$5,234.96
		18ETR033	ASPLUNDH TREE EXPERT CO		$866.46
			LEWIS TREE SERVICE INC		$392.30
		18ETR033 Total			$1,258.76
		18ETR037	ASPLUNDH TREE EXPERT CO		$264.39
		18ETR037 Total			$264.39
		18ETR040	ASPLUNDH TREE EXPERT CO		$16,996.40
			ENVIRONMENTAL CONSULTANTS INC	0	$126,431.17
		18ETR040 Total			$143,427.57
		18ETR041	ASPLUNDH TREE EXPERT CO		$8,990.23
		18ETR041 Total			$8,990.23
		18ETR042	LUCAS TREE EXPERTS		$178.50
		18ETR042 Total			$178.50
		18ETR043	ASPLUNDH TREE EXPERT CO		$1,911.83
		18ETR043 Total			$1,911.83
		18ETR044	ASPLUNDH TREE EXPERT CO		$3,208.25
		18ETR044 Total			$3,208.25
		18ETR045	ASPLUNDH TREE EXPERT CO		$15,020.81
		18ETR045 Total			$15,020.81
		18ETR051	LEWIS TREE SERVICE INC		$1,242.46
		18ETR051 Total			$1,242.46
		18ETR052	DISTINCTIVE GARDENS & TREE CARE LLC		$2,642.21
			LEWIS TREE SERVICE INC		$61,989.37

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR052 Total		[redacted]	$64,631.58
		18ETR054	KNAPP TREE INC		$35,623.35
		18ETR054 Total			$35,623.35
		18ETR055	KNAPP TREE INC		$6,197.22
			LEWIS TREE SERVICE INC		$2,915.20
		18ETR055 Total			$9,112.42
		18ETR056	KNAPP TREE INC	0	$2,593.30
			LEWIS TREE SERVICE INC	[redacted]	$16,033.71
		18ETR056 Total			$18,627.01
		18ETR057	KNAPP TREE INC		$5,186.54
		18ETR057 Total			$5,186.54
		18ETR065	LEWIS TREE SERVICE INC		$19,895.21
		18ETR065 Total			$19,895.21
		18ETR066	LEWIS TREE SERVICE INC		$110,763.62
		18ETR066 Total			$110,763.62
		18ETR070	ASPLUNDH TREE EXPERT CO		$8,036.62
		18ETR070 Total			$8,036.62
		18ETR071	LEWIS TREE SERVICE INC		$4,849.76
		18ETR071 Total			$4,849.76
		18ETR075	ASPLUNDH TREE EXPERT CO		$3,427.15
			NORTHERN TREE SERVICE INC	0	$136,152.38
		18ETR075 Total		[redacted]	$139,579.53
		18ETR076	ASPLUNDH TREE EXPERT CO		$1,730.75
			TENNETT TREE SERVICE INC		$23,694.42
		18ETR076 Total			$25,425.17
		18ETR077	ASPLUNDH TREE EXPERT CO	0	$422.56
		18ETR077 Total		0	$422.56
		18ETR078	NORTHERN TREE SERVICE INC	0	$27,703.36
			TENNETT TREE SERVICE INC	0	$1,226.39
		18ETR078 Total		0	$28,929.75
		18ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$83,137.31

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201810	18ETR079	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,218.54
		18ETR079 Total			$85,355.85
		18ETR080	ASPLUNDH TREE EXPERT CO		$41,240.15
		18ETR080 Total			$41,240.15
		18ETR081	ASPLUNDH TREE EXPERT CO	0	$211.22
		18ETR081 Total		0	$211.22
		18ETR082	ASPLUNDH TREE EXPERT CO	[redacted]	$1,474.72
			LEWIS TREE SERVICE INC	0	$241.29
			TENNETT TREE SERVICE INC	0	$1,465.22
		18ETR082 Total		[redacted]	$3,181.23
		18ETR083	ASPLUNDH TREE EXPERT CO		$23,934.41
		18ETR083 Total			$23,934.41
		18ETR084	ASPLUNDH TREE EXPERT CO	0	$309.49
		18ETR084 Total		0	$309.49
		18ETR085	ASPLUNDH TREE EXPERT CO	[redacted]	$2,138.82
		18ETR085 Total			$2,138.82
		18ETR089	DISTINCTIVE GARDENS & TREE CARE LLC		$1,146.67
			LEWIS TREE SERVICE INC		$15,236.18
			LUCAS TREE EXPERTS		$664.05
			STANLEY TREE SERVICE INC		$7,875.90
			TENNETT TREE SERVICE INC		$2,568.33
		18ETR089 Total			$27,491.13
		18ETR090	ASPLUNDH TREE EXPERT CO		$19,431.33
			LUCAS TREE EXPERTS		$738.15
			STANLEY TREE SERVICE INC	0	$3,883.72
		18ETR090 Total		[redacted]	$24,053.20
		18ETR091	LUCAS TREE EXPERTS	0	$297.49
			STANLEY TREE SERVICE INC	[redacted]	$5,048.23
			TENNETT TREE SERVICE INC		$970.24
		18ETR091 Total			$6,315.96
		18ETR092	DISTINCTIVE GARDENS & TREE CARE LLC		$10,966.49

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR092	LEWIS TREE SERVICE INC		$2,335.36
			LUCAS TREE EXPERTS		$1,323.65
			TENNETT TREE SERVICE INC		$6,715.12
		18ETR092 Total			$21,340.62
		18ETR093	LUCAS TREE EXPERTS		$3,559.51
			STANLEY TREE SERVICE INC	0	$204.19
			TENNETT TREE SERVICE INC		$1,465.27
		18ETR093 Total			$5,228.97
		18ETR094	ASPLUNDH TREE EXPERT CO		$16,123.35
			DISTINCTIVE GARDENS & TREE CARE LLC		$7,423.79
			LUCAS TREE EXPERTS		$1,627.86
			TENNETT TREE SERVICE INC		$1,317.51
		18ETR094 Total			$26,492.51
		18ETR095	DISTINCTIVE GARDENS & TREE CARE LLC		$9,093.07
			LUCAS TREE EXPERTS	0	$237.98
			STANLEY TREE SERVICE INC		$7,694.27
		18ETR095 Total			$17,025.32
		18ETR096	LUCAS TREE EXPERTS		$1,037.52
		18ETR096 Total			$1,037.52
		18ETR097	LUCAS TREE EXPERTS		$571.23
			TENNETT TREE SERVICE INC		$1,514.96
		18ETR097 Total			$2,086.19
		18ETR098	LUCAS TREE EXPERTS		$1,122.81
		18ETR098 Total			$1,122.81
		18ETR099	ASPLUNDH TREE EXPERT CO		$7,770.62
			STANLEY TREE SERVICE INC		$41,460.74
		18ETR099 Total			$49,231.36
		18ETR100	LUCAS TREE EXPERTS		$1,102.65
			TENNETT TREE SERVICE INC		$1,494.31
		18ETR100 Total			$2,596.96
		18ETR102	DISTINCTIVE GARDENS & TREE CARE LLC		$4,565.92

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR102	STANLEY TREE SERVICE INC	0	$5,530.67
		18ETR102 Total			$10,096.59
		18ETR103	LEWIS TREE SERVICE INC		$28,590.79
			LUCAS TREE EXPERTS		$1,594.94
			STANLEY TREE SERVICE INC		$2,316.29
		18ETR103 Total			$32,502.02
		18ETR110	ASPLUNDH TREE EXPERT CO		$4,654.51
		18ETR110 Total			$4,654.51
		18ETR111	ASPLUNDH TREE EXPERT CO		$29,811.44
		18ETR111 Total			$29,811.44
		18ETR113	ASPLUNDH TREE EXPERT CO		$2,322.45
		18ETR113 Total			$2,322.45
		18ETR114	ASPLUNDH TREE EXPERT CO		$28,799.69
		18ETR114 Total			$28,799.69
		18ETR115	ASPLUNDH TREE EXPERT CO		$2,839.92
		18ETR115 Total			$2,839.92
		18ETR116	ASPLUNDH TREE EXPERT CO		$1,586.67
		18ETR116 Total			$1,586.67
		18ETR119	ASPLUNDH TREE EXPERT CO		$25,087.04
			TENNETT TREE SERVICE INC		$5,055.55
		18ETR119 Total			$30,142.59
		18ETR123	ASPLUNDH TREE EXPERT CO	0	$1,373.60
		18ETR123 Total		0	$1,373.60
		18ETR132	STANLEY TREE SERVICE INC	0	$6,584.21
		18ETR132 Total		0	$6,584.21
		18ETR133	LEWIS TREE SERVICE INC		$20,273.39
		18ETR133 Total			$20,273.39
		18ETR135	LEWIS TREE SERVICE INC		$1,715.23
			STANLEY TREE SERVICE INC	0	$1,917.30
		18ETR135 Total			$3,632.53
		18ETR137	LEWIS TREE SERVICE INC		$9,054.13

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR137	STANLEY TREE SERVICE INC		$7,130.00
		18ETR137 Total			$16,184.13
		18ETR140	LEWIS TREE SERVICE INC		$10,000.16
			STANLEY TREE SERVICE INC		$1,116.61
		18ETR140 Total			$11,116.77
		18ETR141	LEWIS TREE SERVICE INC		$632.89
		18ETR141 Total			$632.89
		18ETR151	ASPLUNDH TREE EXPERT CO		$76,156.22
		18ETR151 Total			$76,156.22
		18ETR152	ASPLUNDH TREE EXPERT CO		$1,573.00
		18ETR152 Total			$1,573.00
		18ETR153	ASPLUNDH TREE EXPERT CO		$6,990.38
			LEWIS TREE SERVICE INC		$7,402.59
		18ETR153 Total			$14,392.97
		18ETR155	ASPLUNDH TREE EXPERT CO	0	$1,373.40
		18ETR155 Total		0	$1,373.40
		18ETR156	ASPLUNDH TREE EXPERT CO		$8,923.29
			LEWIS TREE SERVICE INC		$4,496.41
		18ETR156 Total			$13,419.70
		18ETR157	ASPLUNDH TREE EXPERT CO		$3,502.06
			TENNETT TREE SERVICE INC		$6,307.00
		18ETR157 Total			$9,809.06
		18ETR159	ASPLUNDH TREE EXPERT CO		$4,898.81
		18ETR159 Total			$4,898.81
		18ETR160	ASPLUNDH TREE EXPERT CO		$2,840.29
		18ETR160 Total			$2,840.29
		18ETR161	LUCAS TREE EXPERTS		$297.50
		18ETR161 Total			$297.50
		18ETR162	ASPLUNDH TREE EXPERT CO		$10,564.40
			TENNETT TREE SERVICE INC		$1,514.96
		18ETR162 Total			$12,079.36

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR164	LEWIS TREE SERVICE INC	[redacted]	$21,606.51
			LUCAS TREE EXPERTS		$317.67
			TENNETT TREE SERVICE INC	0	$1,465.44
		18ETR164 Total		[redacted]	$23,389.62
		18ETR166	ASPLUNDH TREE EXPERT CO		$3,057.52
		18ETR166 Total			$3,057.52
		18ETR167	ASPLUNDH TREE EXPERT CO		$3,624.51
			LEWIS TREE SERVICE INC		$16,070.73
		18ETR167 Total			$19,695.24
		18ETR168	LUCAS TREE EXPERTS		$178.50
			TENNETT TREE SERVICE INC		$1,946.18
		18ETR168 Total			$2,124.68
		18ETR169	LUCAS TREE EXPERTS		$3,777.33
		18ETR169 Total			$3,777.33
		18ETR170	LUCAS TREE EXPERTS		$1,952.44
		18ETR170 Total			$1,952.44
		18ETR172	ASPLUNDH TREE EXPERT CO		$2,153.31
			LEWIS TREE SERVICE INC		$8,109.01
		18ETR172 Total			$10,262.32
		18ETR174	ASPLUNDH TREE EXPERT CO		$18,876.96
			LUCAS TREE EXPERTS		$190.60
			TENNETT TREE SERVICE INC		$1,624.66
		18ETR174 Total			$20,692.22
		18ETR175	ASPLUNDH TREE EXPERT CO	0	$489.75
		18ETR175 Total		0	$489.75
		18ETR177	LUCAS TREE EXPERTS	[redacted]	$184.55
			TENNETT TREE SERVICE INC		$2,980.27
		18ETR177 Total			$3,164.82
		18ETR178	ASPLUNDH TREE EXPERT CO		$1,444.07
		18ETR178 Total			$1,444.07
		18ETR180	ASPLUNDH TREE EXPERT CO		$1,033.25

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR180 Total		[redacted]	$1,033.25
		18ETR194	ASPLUNDH TREE EXPERT CO	[redacted]	$138.46
			STANLEY TREE SERVICE INC	[redacted]	$5,498.41
		18ETR194 Total		[redacted]	$5,636.87
		18ETR195	LEWIS TREE SERVICE INC	0	$435.39
			STANLEY TREE SERVICE INC	[redacted]	$3,926.76
		18ETR195 Total		[redacted]	$4,362.15
		18ETR406	ASPLUNDH TREE EXPERT CO	[redacted]	$309.46
		18ETR406 Total		[redacted]	$309.46
		18ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$5,679.48
		18ETR903 Total		[redacted]	$5,679.48
		18ETR908	KNAPP TREE INC	0	$5,125.22
			LEWIS TREE SERVICE INC	[redacted]	$7,705.09
		18ETR908 Total		[redacted]	$12,830.31
		18ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$2,416.56
		18ETR931 Total		[redacted]	$2,416.56
		18ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$3,864.88
		18ETR932 Total		[redacted]	$3,864.88
		18ETR933	ASPLUNDH TREE EXPERT CO	[redacted]	$8,566.31
			LUCAS TREE EXPERTS	[redacted]	$9,506.71
			STANLEY TREE SERVICE INC	[redacted]	$30,820.98
		18ETR933 Total		[redacted]	$48,894.00
		18ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$1,666.80
		18ETR937 Total		[redacted]	$1,666.80
		18ETR938	STANLEY TREE SERVICE INC	[redacted]	$12,850.97
		18ETR938 Total		[redacted]	$12,850.97
		18ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$1,193.69
		18ETR941 Total		[redacted]	$1,193.69
		18ETR942	ASPLUNDH TREE EXPERT CO	[redacted]	$90,671.14
		18ETR942 Total		[redacted]	$90,671.14
		18ETR943	ASPLUNDH TREE EXPERT CO	[redacted]	$1,170.68

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201810**	18ETR943 Total		[redacted]	$1,170.68
		18ETRUVL	Contractor Accrual	0	-$159,173.00
		18ETRUVL Total		0	-$159,173.00
	201810 Total			[redacted]	**$1,715,154.86**
	201811	18ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$35,931.17
			STANLEY TREE SERVICE INC	[redacted]	$2,157.92
		18ETR002 Total		[redacted]	$38,089.09
		18ETR003	ASPLUNDH TREE EXPERT CO	[redacted]	$7,628.06
		18ETR003 Total		[redacted]	$7,628.06
		18ETR004	ASPLUNDH TREE EXPERT CO	[redacted]	$2,401.89
		18ETR004 Total		[redacted]	$2,401.89
		18ETR006	ASPLUNDH TREE EXPERT CO	[redacted]	$19,252.84
		18ETR006 Total		[redacted]	$19,252.84
		18ETR007	STANLEY TREE SERVICE INC	[redacted]	$23,013.89
		18ETR007 Total		[redacted]	$23,013.89
		18ETR008	LEWIS TREE SERVICE INC	[redacted]	$68,875.23
			STANLEY TREE SERVICE INC	[redacted]	$1,621.52
		18ETR008 Total		[redacted]	$70,496.75
		18ETR010	ASPLUNDH TREE EXPERT CO	[redacted]	$11,823.35
		18ETR010 Total		[redacted]	$11,823.35
		18ETR012	LEWIS TREE SERVICE INC	[redacted]	$36,511.89
		18ETR012 Total		[redacted]	$36,511.89
		18ETR013	ASPLUNDH TREE EXPERT CO	[redacted]	$2,868.83
			LEWIS TREE SERVICE INC	[redacted]	$9,288.05
		18ETR013 Total		[redacted]	$12,156.88
		18ETR014	LEWIS TREE SERVICE INC	[redacted]	$30,863.78
		18ETR014 Total		[redacted]	$30,863.78
		18ETR015	ASPLUNDH TREE EXPERT CO	[redacted]	$2,645.28
		18ETR015 Total		[redacted]	$2,645.28
		18ETR016	LEWIS TREE SERVICE INC	[redacted]	$16,763.12
		18ETR016 Total		[redacted]	$16,763.12

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201811**	18ETR018	LEWIS TREE SERVICE INC	[redacted]	$18,927.60
			STANLEY TREE SERVICE INC		$12,892.10
		18ETR018 Total			$31,819.70
		18ETR019	LEWIS TREE SERVICE INC		$1,075.67
			STANLEY TREE SERVICE INC		$2,355.76
		18ETR019 Total			$3,431.43
		18ETR022	LEWIS TREE SERVICE INC	0	$301.60
		18ETR022 Total		0	$301.60
		18ETR023	STANLEY TREE SERVICE INC	0	$1,656.73
		18ETR023 Total		0	$1,656.73
		18ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$7,226.54
			DISTINCTIVE GARDENS & TREE CARE LLC		$28,600.30
		18ETR030 Total			$35,826.84
		18ETR031	ASPLUNDH TREE EXPERT CO		$3,905.77
		18ETR031 Total			$3,905.77
		18ETR032	ASPLUNDH TREE EXPERT CO	0	$2,020.86
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$5,124.11
		18ETR032 Total			$7,144.97
		18ETR033	ASPLUNDH TREE EXPERT CO		$5,453.67
		18ETR033 Total			$5,453.67
		18ETR037	ASPLUNDH TREE EXPERT CO		$557.01
		18ETR037 Total			$557.01
		18ETR040	ASPLUNDH TREE EXPERT CO		$8,543.12
			ENVIRONMENTAL CONSULTANTS INC	0	$178,298.27
		18ETR040 Total		[redacted]	$186,841.39
		18ETR041	ASPLUNDH TREE EXPERT CO		$12,856.63
			STANLEY TREE SERVICE INC		$1,612.71
		18ETR041 Total			$14,469.34
		18ETR042	ASPLUNDH TREE EXPERT CO		$1,450.52
		18ETR042 Total			$1,450.52
		18ETR043	ASPLUNDH TREE EXPERT CO		$2,525.63

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201811**	18ETR043 Total		[redacted]	$2,525.63
		18ETR044	ASPLUNDH TREE EXPERT CO	0	$674.61
		18ETR044 Total		0	$674.61
		18ETR045	ASPLUNDH TREE EXPERT CO	[redacted]	$9,446.59
		18ETR045 Total			$9,446.59
		18ETR051	KNAPP TREE INC		$2,056.77
			LEWIS TREE SERVICE INC		$6,726.66
		18ETR051 Total			$8,783.43
		18ETR052	LEWIS TREE SERVICE INC		$14,132.86
		18ETR052 Total			$14,132.86
		18ETR054	KNAPP TREE INC		$6,961.23
			LEWIS TREE SERVICE INC	0	$1,706.53
		18ETR054 Total		[redacted]	$8,667.76
		18ETR056	LEWIS TREE SERVICE INC		$18,477.33
		18ETR056 Total			$18,477.33
		18ETR065	LEWIS TREE SERVICE INC		$82,888.41
		18ETR065 Total			$82,888.41
		18ETR066	LEWIS TREE SERVICE INC		$33,949.91
		18ETR066 Total			$33,949.91
		18ETR070	ASPLUNDH TREE EXPERT CO		$359.84
			STANLEY TREE SERVICE INC		$6,186.75
		18ETR070 Total			$6,546.59
		18ETR071	LEWIS TREE SERVICE INC	0	$1,086.93
		18ETR071 Total		0	$1,086.93
		18ETR075	ASPLUNDH TREE EXPERT CO	0	$309.55
			NORTHERN TREE SERVICE INC	[redacted]	$4,445.77
		18ETR075 Total			$4,755.32
		18ETR076	ASPLUNDH TREE EXPERT CO		$3,217.86
			TENNETT TREE SERVICE INC		$11,264.79
		18ETR076 Total			$14,482.65
		18ETR078	ASPLUNDH TREE EXPERT CO	0	$422.56

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201811	18ETR078	NORTHERN TREE SERVICE INC	[redacted]	$0.00
		18ETR078 Total			$422.56
		18ETR079	ASPLUNDH TREE EXPERT CO		$30,481.97
			TENNETT TREE SERVICE INC		$2,930.68
		18ETR079 Total			$33,412.65
		18ETR080	ASPLUNDH TREE EXPERT CO		$48,253.04
		18ETR080 Total			$48,253.04
		18ETR081	ASPLUNDH TREE EXPERT CO	0	$1,363.76
			TENNETT TREE SERVICE INC		$1,514.96
		18ETR081 Total			$2,878.72
		18ETR082	ASPLUNDH TREE EXPERT CO		$27,046.29
			LEWIS TREE SERVICE INC		$11,596.08
		18ETR082 Total			$38,642.37
		18ETR083	ASPLUNDH TREE EXPERT CO	0	$1,674.30
		18ETR083 Total		0	$1,674.30
		18ETR084	ASPLUNDH TREE EXPERT CO		$1,984.06
		18ETR084 Total			$1,984.06
		18ETR085	ASPLUNDH TREE EXPERT CO	0	$1,675.43
		18ETR085 Total		0	$1,675.43
		18ETR089	LUCAS TREE EXPERTS		$8,909.93
			STANLEY TREE SERVICE INC		$31,521.31
			TENNETT TREE SERVICE INC		$2,664.21
		18ETR089 Total			$43,095.45
		18ETR090	ASPLUNDH TREE EXPERT CO		$4,430.43
		18ETR090 Total			$4,430.43
		18ETR091	STANLEY TREE SERVICE INC	0	$3,842.17
		18ETR091 Total		0	$3,842.17
		18ETR092	LEWIS TREE SERVICE INC		$6,313.28
			LUCAS TREE EXPERTS		$2,570.35
		18ETR092 Total			$8,883.63
		18ETR093	LUCAS TREE EXPERTS		$1,871.05

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201811**	18ETR093	STANLEY TREE SERVICE INC	0	$5,147.48
			TENNETT TREE SERVICE INC	[redacted]	$1,291.53
		18ETR093 Total			$8,310.06
		18ETR094	ASPLUNDH TREE EXPERT CO		$16,299.79
			LUCAS TREE EXPERTS		$262.18
			STANLEY TREE SERVICE INC		$17,586.19
		18ETR094 Total			$34,148.16
		18ETR095	DISTINCTIVE GARDENS & TREE CARE LLC		$11,740.85
			STANLEY TREE SERVICE INC		$16,919.59
		18ETR095 Total			$28,660.44
		18ETR096	TENNETT TREE SERVICE INC		$2,152.74
		18ETR096 Total			$2,152.74
		18ETR097	LUCAS TREE EXPERTS		$7,795.52
		18ETR097 Total			$7,795.52
		18ETR099	ASPLUNDH TREE EXPERT CO		$10,497.17
			LUCAS TREE EXPERTS		$208.76
			STANLEY TREE SERVICE INC		$16,365.08
		18ETR099 Total			$27,071.01
		18ETR100	LUCAS TREE EXPERTS		$5,718.45
		18ETR100 Total			$5,718.45
		18ETR101	LUCAS TREE EXPERTS	0	$237.98
			STANLEY TREE SERVICE INC	[redacted]	$6,312.12
		18ETR101 Total			$6,550.10
		18ETR102	ASPLUNDH TREE EXPERT CO		$1,857.39
			LUCAS TREE EXPERTS	0	$238.05
		18ETR102 Total		[redacted]	$2,095.44
		18ETR103	LEWIS TREE SERVICE INC		$42,249.00
			LUCAS TREE EXPERTS		$964.07
			STANLEY TREE SERVICE INC	0	$5,457.37
			TENNETT TREE SERVICE INC	[redacted]	$1,259.73
		18ETR103 Total			$49,930.17

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201811**	18ETR110	ASPLUNDH TREE EXPERT CO	[redacted]	$1,891.97
		18ETR110 Total			$1,891.97
		18ETR111	ASPLUNDH TREE EXPERT CO		$52,850.38
		18ETR111 Total			$52,850.38
		18ETR112	ASPLUNDH TREE EXPERT CO		$2,176.00
		18ETR112 Total			$2,176.00
		18ETR113	ASPLUNDH TREE EXPERT CO		$22,170.56
		18ETR113 Total			$22,170.56
		18ETR114	ASPLUNDH TREE EXPERT CO		$43,056.02
		18ETR114 Total			$43,056.02
		18ETR115	ASPLUNDH TREE EXPERT CO		$7,616.99
		18ETR115 Total			$7,616.99
		18ETR116	ASPLUNDH TREE EXPERT CO		$1,262.31
			TENNETT TREE SERVICE INC		$7,970.66
		18ETR116 Total			$9,232.97
		18ETR117	ASPLUNDH TREE EXPERT CO		$920.13
		18ETR117 Total			$920.13
		18ETR118	ASPLUNDH TREE EXPERT CO		$12,360.58
		18ETR118 Total			$12,360.58
		18ETR119	ASPLUNDH TREE EXPERT CO		$30,982.13
		18ETR119 Total			$30,982.13
		18ETR121	STANLEY TREE SERVICE INC		$29,931.95
		18ETR121 Total			$29,931.95
		18ETR122	ASPLUNDH TREE EXPERT CO		$1,668.89
		18ETR122 Total			$1,668.89
		18ETR130	ASPLUNDH TREE EXPERT CO		$262.24
		18ETR130 Total			$262.24
		18ETR131	LEWIS TREE SERVICE INC		$18,029.37
			STANLEY TREE SERVICE INC		$5,400.93
		18ETR131 Total			$23,430.30
		18ETR132	LEWIS TREE SERVICE INC	0	$1,655.42

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201811**	18ETR132 Total		0	$1,655.42
		18ETR133	LEWIS TREE SERVICE INC	[redacted]	$14,431.25
		18ETR133 Total			$14,431.25
		18ETR135	LEWIS TREE SERVICE INC		$2,712.30
			STANLEY TREE SERVICE INC		$33,086.47
		18ETR135 Total			$35,798.77
		18ETR137	LEWIS TREE SERVICE INC		$4,135.41
			STANLEY TREE SERVICE INC		$8,689.56
		18ETR137 Total			$12,824.97
		18ETR138	LEWIS TREE SERVICE INC		$1,428.60
		18ETR138 Total			$1,428.60
		18ETR140	LEWIS TREE SERVICE INC		$1,301.14
			STANLEY TREE SERVICE INC	0	$4,720.45
		18ETR140 Total		[redacted]	$6,021.59
		18ETR150	ASPLUNDH TREE EXPERT CO		$5,773.84
		18ETR150 Total			$5,773.84
		18ETR151	ASPLUNDH TREE EXPERT CO		$17,397.06
			STANLEY TREE SERVICE INC	0	$1,180.11
		18ETR151 Total		[redacted]	$18,577.17
		18ETR152	ASPLUNDH TREE EXPERT CO	0	$309.35
		18ETR152 Total		0	$309.35
		18ETR153	ASPLUNDH TREE EXPERT CO	[redacted]	$2,530.50
			LEWIS TREE SERVICE INC		$5,219.79
		18ETR153 Total			$7,750.29
		18ETR154	ASPLUNDH TREE EXPERT CO		$1,815.81
		18ETR154 Total			$1,815.81
		18ETR155	ASPLUNDH TREE EXPERT CO	0	$1,373.65
			TENNETT TREE SERVICE INC	[redacted]	$1,514.96
		18ETR155 Total			$2,888.61
		18ETR156	ASPLUNDH TREE EXPERT CO		$33,859.73
		18ETR156 Total			$33,859.73

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201811	18ETR157	ASPLUNDH TREE EXPERT CO	[redacted]	$1,982.34
			LEWIS TREE SERVICE INC		$3,499.68
		18ETR157 Total			$5,482.02
		18ETR159	ASPLUNDH TREE EXPERT CO		$8,709.63
		18ETR159 Total			$8,709.63
		18ETR162	ASPLUNDH TREE EXPERT CO		$2,034.79
			DISTINCTIVE GARDENS & TREE CARE LLC		$2,522.36
			TENNETT TREE SERVICE INC		$1,514.96
		18ETR162 Total			$6,072.11
		18ETR163	ASPLUNDH TREE EXPERT CO	0	$309.45
		18ETR163 Total		0	$309.45
		18ETR164	LEWIS TREE SERVICE INC	[redacted]	$31,845.65
			LUCAS TREE EXPERTS		$2,290.92
		18ETR164 Total			$34,136.57
		18ETR165	ASPLUNDH TREE EXPERT CO		$377.50
			LEWIS TREE SERVICE INC		$5,702.71
		18ETR165 Total			$6,080.21
		18ETR166	ASPLUNDH TREE EXPERT CO		$956.45
		18ETR166 Total			$956.45
		18ETR167	ASPLUNDH TREE EXPERT CO		$1,831.69
			LEWIS TREE SERVICE INC		$30,315.80
		18ETR167 Total			$32,147.49
		18ETR168	LUCAS TREE EXPERTS		$505.12
		18ETR168 Total			$505.12
		18ETR169	LUCAS TREE EXPERTS		$2,029.63
			TENNETT TREE SERVICE INC		$1,580.96
		18ETR169 Total			$3,610.59
		18ETR170	LEWIS TREE SERVICE INC		$4,577.96
			LUCAS TREE EXPERTS		$2,069.02
			TENNETT TREE SERVICE INC		$1,288.94
		18ETR170 Total			$7,935.92

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201811	18ETR172	ASPLUNDH TREE EXPERT CO	[redacted]	$488.29
		18ETR172 Total			$488.29
		18ETR173	LUCAS TREE EXPERTS		$1,857.14
		18ETR173 Total			$1,857.14
		18ETR174	ASPLUNDH TREE EXPERT CO		$47,985.77
		18ETR174 Total			$47,985.77
		18ETR175	ASPLUNDH TREE EXPERT CO	0	$309.35
		18ETR175 Total		0	$309.35
		18ETR176	ASPLUNDH TREE EXPERT CO	0	$309.35
		18ETR176 Total		0	$309.35
		18ETR177	TENNETT TREE SERVICE INC	0	$417.20
		18ETR177 Total		0	$417.20
		18ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$4,495.32
		18ETR180 Total			$4,495.32
		18ETR194	LEWIS TREE SERVICE INC		$4,341.26
			STANLEY TREE SERVICE INC		$6,588.02
		18ETR194 Total			$10,929.28
		18ETR195	LEWIS TREE SERVICE INC		$9,046.92
			STANLEY TREE SERVICE INC		$8,295.05
		18ETR195 Total			$17,341.97
		18ETR196	LEWIS TREE SERVICE INC		$3,687.71
		18ETR196 Total			$3,687.71
		18ETR903	ASPLUNDH TREE EXPERT CO	0	$590.25
		18ETR903 Total		0	$590.25
		18ETR908	LEWIS TREE SERVICE INC	[redacted]	$10,973.47
		18ETR908 Total			$10,973.47
		18ETR910	ASPLUNDH TREE EXPERT CO		$11,382.76
			STANLEY TREE SERVICE INC		$8,627.45
		18ETR910 Total			$20,010.21
		18ETR929	STANLEY TREE SERVICE INC		$8,457.71
		18ETR929 Total			$8,457.71

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201811**	18ETR931	ASPLUNDH TREE EXPERT CO	0	$1,062.38
			STANLEY TREE SERVICE INC	[redacted]	$18,736.36
		18ETR931 Total			$19,798.74
		18ETR933	STANLEY TREE SERVICE INC		$23,306.67
		18ETR933 Total			$23,306.67
		18ETR937	ASPLUNDH TREE EXPERT CO		$7,548.08
			STANLEY TREE SERVICE INC	0	$1,656.73
		18ETR937 Total		[redacted]	$9,204.81
		18ETR938	STANLEY TREE SERVICE INC		$38,998.73
		18ETR938 Total			$38,998.73
		18ETR942	ASPLUNDH TREE EXPERT CO		$47,318.58
		18ETR942 Total			$47,318.58
		18ETR943	ASPLUNDH TREE EXPERT CO		$36,823.50
		18ETR943 Total			$36,823.50
		18ETRUVL	Contractor Accrual	0	-$150,982.00
		18ETRUVL Total		0	-$150,982.00
	201811 Total			[redacted]	**$1,772,504.83**
	201812	18ETR002	ASPLUNDH TREE EXPERT CO		$8,294.53
		18ETR002 Total			$8,294.53
		18ETR003	ASPLUNDH TREE EXPERT CO		$11,779.00
		18ETR003 Total			$11,779.00
		18ETR004	ASPLUNDH TREE EXPERT CO		$18,244.89
		18ETR004 Total			$18,244.89
		18ETR006	ASPLUNDH TREE EXPERT CO		$2,793.96
		18ETR006 Total			$2,793.96
		18ETR008	LEWIS TREE SERVICE INC		$92,902.62
			STANLEY TREE SERVICE INC	0	$2,679.65
		18ETR008 Total		[redacted]	$95,582.27
		18ETR012	LEWIS TREE SERVICE INC		$28,419.93
		18ETR012 Total			$28,419.93
		18ETR013	STANLEY TREE SERVICE INC	0	$1,431.42

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR013 Total		0	$1,431.42
		18ETR014	LEWIS TREE SERVICE INC	[redacted]	$18,602.43
		18ETR014 Total			$18,602.43
		18ETR016	LEWIS TREE SERVICE INC		$2,184.51
			STANLEY TREE SERVICE INC		$2,641.72
		18ETR016 Total			$4,826.23
		18ETR018	LEWIS TREE SERVICE INC		$6,545.36
			STANLEY TREE SERVICE INC		$14,460.11
		18ETR018 Total			$21,005.47
		18ETR020	ASPLUNDH TREE EXPERT CO		$2,323.25
		18ETR020 Total			$2,323.25
		18ETR030	ASPLUNDH TREE EXPERT CO		$508.57
		18ETR030 Total			$508.57
		18ETR032	ASPLUNDH TREE EXPERT CO		$791.12
		18ETR032 Total			$791.12
		18ETR033	ASPLUNDH TREE EXPERT CO		$17,688.82
			DISTINCTIVE GARDENS & TREE CARE LLC		$8,439.68
			LEWIS TREE SERVICE INC	0	$965.01
		18ETR033 Total		[redacted]	$27,093.51
		18ETR037	STANLEY TREE SERVICE INC		$10,314.21
		18ETR037 Total			$10,314.21
		18ETR040	ASPLUNDH TREE EXPERT CO		$11,131.48
		18ETR040 Total			$11,131.48
		18ETR041	ASPLUNDH TREE EXPERT CO		$10,229.71
			LEWIS TREE SERVICE INC		$11,318.14
			STANLEY TREE SERVICE INC		$23,333.98
		18ETR041 Total			$44,881.83
		18ETR042	DISTINCTIVE GARDENS & TREE CARE LLC		$2,512.22
		18ETR042 Total			$2,512.22
		18ETR045	ASPLUNDH TREE EXPERT CO		$3,103.41
		18ETR045 Total			$3,103.41

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR051	LEWIS TREE SERVICE INC	[redacted]	$4,856.99
		18ETR051 Total		[redacted]	$4,856.99
		18ETR052	LEWIS TREE SERVICE INC	[redacted]	$133,838.22
		18ETR052 Total		[redacted]	$133,838.22
		18ETR053	LEWIS TREE SERVICE INC	[redacted]	$1,481.79
		18ETR053 Total		[redacted]	$1,481.79
		18ETR054	LEWIS TREE SERVICE INC	[redacted]	$13,975.13
		18ETR054 Total		[redacted]	$13,975.13
		18ETR056	LEWIS TREE SERVICE INC	[redacted]	$30,696.41
		18ETR056 Total		[redacted]	$30,696.41
		18ETR057	LEWIS TREE SERVICE INC	[redacted]	$4,906.70
		18ETR057 Total		[redacted]	$4,906.70
		18ETR065	KNAPP TREE INC	[redacted]	$695.60
			LEWIS TREE SERVICE INC	[redacted]	$60,641.75
		18ETR065 Total		[redacted]	$61,337.35
		18ETR066	LEWIS TREE SERVICE INC	[redacted]	$16,946.25
		18ETR066 Total		[redacted]	$16,946.25
		18ETR075	NORTHERN TREE SERVICE INC	[redacted]	$0.00
		18ETR075 Total		[redacted]	$0.00
		18ETR076	ASPLUNDH TREE EXPERT CO	0	$309.49
			TENNETT TREE SERVICE INC	[redacted]	$88,002.92
		18ETR076 Total		[redacted]	$88,312.41
		18ETR078	ASPLUNDH TREE EXPERT CO	0	$618.98
		18ETR078 Total		0	$618.98
		18ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$1,981.18
		18ETR079 Total		[redacted]	$1,981.18
		18ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$19,553.45
			LEWIS TREE SERVICE INC	[redacted]	$13,325.93
		18ETR080 Total		[redacted]	$32,879.38
		18ETR081	ASPLUNDH TREE EXPERT CO	[redacted]	$2,820.62
		18ETR081 Total		[redacted]	$2,820.62

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201812	18ETR082	ASPLUNDH TREE EXPERT CO	[redacted]	$12,519.08
			TENNETT TREE SERVICE INC		$4,153.77
		18ETR082 Total			$16,672.85
		18ETR084	ASPLUNDH TREE EXPERT CO		$5,066.63
		18ETR084 Total			$5,066.63
		18ETR085	ASPLUNDH TREE EXPERT CO	0	$309.38
		18ETR085 Total		0	$309.38
		18ETR089	LEWIS TREE SERVICE INC	[redacted]	$2,012.00
			LUCAS TREE EXPERTS		$3,256.95
			STANLEY TREE SERVICE INC		$13,910.72
			TENNETT TREE SERVICE INC		$3,046.33
		18ETR089 Total			$22,226.00
		18ETR090	ASPLUNDH TREE EXPERT CO	0	$1,053.99
		18ETR090 Total		0	$1,053.99
		18ETR091	LUCAS TREE EXPERTS	[redacted]	$2,938.14
		18ETR091 Total			$2,938.14
		18ETR092	LEWIS TREE SERVICE INC		$2,851.10
			LUCAS TREE EXPERTS		$5,139.50
		18ETR092 Total			$7,990.60
		18ETR093	LUCAS TREE EXPERTS		$178.50
			STANLEY TREE SERVICE INC		$4,810.27
		18ETR093 Total			$4,988.77
		18ETR094	ASPLUNDH TREE EXPERT CO		$6,006.84
			STANLEY TREE SERVICE INC	0	$1,966.40
		18ETR094 Total		[redacted]	$7,973.24
		18ETR095	LEWIS TREE SERVICE INC	0	$1,085.60
			LUCAS TREE EXPERTS	[redacted]	$1,514.25
			STANLEY TREE SERVICE INC		$22,484.08
			TENNETT TREE SERVICE INC	0	$2,831.40
		18ETR095 Total		[redacted]	$27,915.33
		18ETR096	LUCAS TREE EXPERTS		$1,245.10

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR096 Total		[redacted]	$1,245.10
		18ETR097	LUCAS TREE EXPERTS		$1,502.96
		18ETR097 Total			$1,502.96
		18ETR098	LUCAS TREE EXPERTS		$1,138.81
		18ETR098 Total			$1,138.81
		18ETR099	ASPLUNDH TREE EXPERT CO		$32,651.39
			LUCAS TREE EXPERTS		$3,001.96
			STANLEY TREE SERVICE INC	0	$4,365.00
			TENNETT TREE SERVICE INC	[redacted]	$1,218.43
		18ETR099 Total			$41,236.78
		18ETR100	LEWIS TREE SERVICE INC		$5,562.22
			LUCAS TREE EXPERTS		$5,418.51
			TENNETT TREE SERVICE INC		$3,769.85
		18ETR100 Total			$14,750.58
		18ETR101	ASPLUNDH TREE EXPERT CO		$255.95
			LUCAS TREE EXPERTS		$4,029.36
			STANLEY TREE SERVICE INC		$486.39
		18ETR101 Total			$4,771.70
		18ETR102	ASPLUNDH TREE EXPERT CO		$7,621.57
			LEWIS TREE SERVICE INC		$1,771.66
			LUCAS TREE EXPERTS	0	$178.52
			STANLEY TREE SERVICE INC	0	$5,867.97
			TENNETT TREE SERVICE INC	[redacted]	$1,301.04
		18ETR102 Total			$16,740.76
		18ETR103	LEWIS TREE SERVICE INC	0	$1,085.49
			LUCAS TREE EXPERTS	[redacted]	$4,773.38
			STANLEY TREE SERVICE INC		$11,876.73
			TENNETT TREE SERVICE INC	0	$938.43
		18ETR103 Total		[redacted]	$18,674.03
		18ETR110	ASPLUNDH TREE EXPERT CO		$190.57
		18ETR110 Total			$190.57

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$18,320.82
		18ETR111 Total			$18,320.82
		18ETR112	ASPLUNDH TREE EXPERT CO		$1,606.19
			LEWIS TREE SERVICE INC	0	$1,085.62
		18ETR112 Total			$2,691.81
		18ETR113	ASPLUNDH TREE EXPERT CO		$2,142.43
		18ETR113 Total			$2,142.43
		18ETR114	ASPLUNDH TREE EXPERT CO		$74,145.80
		18ETR114 Total			$74,145.80
		18ETR116	ASPLUNDH TREE EXPERT CO		$4,168.33
		18ETR116 Total			$4,168.33
		18ETR118	ASPLUNDH TREE EXPERT CO		$3,044.43
		18ETR118 Total			$3,044.43
		18ETR119	ASPLUNDH TREE EXPERT CO		$2,337.38
		18ETR119 Total			$2,337.38
		18ETR131	LEWIS TREE SERVICE INC	0	$3,975.88
			STANLEY TREE SERVICE INC		$11,130.64
		18ETR131 Total			$15,106.52
		18ETR132	LEWIS TREE SERVICE INC		$215.15
		18ETR132 Total			$215.15
		18ETR133	LEWIS TREE SERVICE INC		$6,845.62
		18ETR133 Total			$6,845.62
		18ETR134	LEWIS TREE SERVICE INC		$904.68
		18ETR134 Total			$904.68
		18ETR135	LEWIS TREE SERVICE INC		$1,401.91
			STANLEY TREE SERVICE INC		$16,404.50
		18ETR135 Total			$17,806.41
		18ETR137	LEWIS TREE SERVICE INC	0	$1,356.27
			STANLEY TREE SERVICE INC		$13,085.68
		18ETR137 Total			$14,441.95
		18ETR151	ASPLUNDH TREE EXPERT CO		$1,947.80

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR151 Total		[redacted]	$1,947.80
		18ETR152	ASPLUNDH TREE EXPERT CO		$365.61
		18ETR152 Total			$365.61
		18ETR153	ASPLUNDH TREE EXPERT CO		$3,675.44
		18ETR153 Total			$3,675.44
		18ETR154	ASPLUNDH TREE EXPERT CO		$7,022.64
		18ETR154 Total			$7,022.64
		18ETR155	LUCAS TREE EXPERTS		$11,496.97
		18ETR155 Total			$11,496.97
		18ETR156	ASPLUNDH TREE EXPERT CO		$88,301.08
			LEWIS TREE SERVICE INC		$1,507.60
		18ETR156 Total			$89,808.68
		18ETR157	ASPLUNDH TREE EXPERT CO	0	$1,363.38
			LEWIS TREE SERVICE INC	[redacted]	$1,604.76
		18ETR157 Total			$2,968.14
		18ETR159	ASPLUNDH TREE EXPERT CO		$2,111.98
			LEWIS TREE SERVICE INC		$1,718.50
		18ETR159 Total			$3,830.48
		18ETR160	ASPLUNDH TREE EXPERT CO	0	$1,674.32
		18ETR160 Total		0	$1,674.32
		18ETR161	LUCAS TREE EXPERTS	[redacted]	$190.60
		18ETR161 Total			$190.60
		18ETR162	DISTINCTIVE GARDENS & TREE CARE LLC		$2,336.42
			LEWIS TREE SERVICE INC		$2,170.96
		18ETR162 Total			$4,507.38
		18ETR163	ASPLUNDH TREE EXPERT CO	0	$557.01
		18ETR163 Total		0	$557.01
		18ETR164	LEWIS TREE SERVICE INC	[redacted]	$12,657.11
			LUCAS TREE EXPERTS		$1,520.40
			NORTHERN TREE SERVICE INC	0	$128,272.10
			TENNETT TREE SERVICE INC	[redacted]	$6,435.79

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR164 Total		[redacted]	$148,885.40
		18ETR165	ASPLUNDH TREE EXPERT CO		$1,905.79
			LEWIS TREE SERVICE INC		$16,509.86
		18ETR165 Total			$18,415.65
		18ETR166	ASPLUNDH TREE EXPERT CO		$1,070.62
			LUCAS TREE EXPERTS		$17,945.40
		18ETR166 Total			$19,016.02
		18ETR167	LEWIS TREE SERVICE INC		$18,681.17
			TENNETT TREE SERVICE INC		$970.24
		18ETR167 Total			$19,651.41
		18ETR168	LUCAS TREE EXPERTS		$1,739.78
		18ETR168 Total			$1,739.78
		18ETR169	TENNETT TREE SERVICE INC		$2,566.70
		18ETR169 Total			$2,566.70
		18ETR170	LUCAS TREE EXPERTS		$1,578.69
			TENNETT TREE SERVICE INC		$1,989.64
		18ETR170 Total			$3,568.33
		18ETR173	LUCAS TREE EXPERTS		$1,619.16
			TENNETT TREE SERVICE INC		$2,868.37
		18ETR173 Total			$4,487.53
		18ETR174	ASPLUNDH TREE EXPERT CO		$25,216.20
			LUCAS TREE EXPERTS		$1,068.42
		18ETR174 Total			$26,284.62
		18ETR175	ASPLUNDH TREE EXPERT CO	0	$309.49
		18ETR175 Total		0	$309.49
		18ETR176	ASPLUNDH TREE EXPERT CO	[redacted]	$13,349.84
		18ETR176 Total			$13,349.84
		18ETR177	LUCAS TREE EXPERTS		$1,372.54
			TENNETT TREE SERVICE INC		$8,686.41
		18ETR177 Total			$10,058.95
		18ETR178	ASPLUNDH TREE EXPERT CO	0	$1,364.94

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR178 Total		0	$1,364.94
		18ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$3,807.57
		18ETR180 Total		[redacted]	$3,807.57
		18ETR194	LEWIS TREE SERVICE INC	[redacted]	$21,281.89
			STANLEY TREE SERVICE INC	0	$459.41
		18ETR194 Total		[redacted]	$21,741.30
		18ETR405	LEWIS TREE SERVICE INC	[redacted]	$5,818.06
		18ETR405 Total		[redacted]	$5,818.06
		18ETR406	STANLEY TREE SERVICE INC	0	$367.29
		18ETR406 Total		[redacted]	$367.29
		18ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$3,014.65
		18ETR903 Total		[redacted]	$3,014.65
		18ETR908	KNAPP TREE INC	[redacted]	$5,695.38
			LEWIS TREE SERVICE INC	[redacted]	$5,532.23
		18ETR908 Total		[redacted]	$11,227.61
		18ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$25,490.29
			STANLEY TREE SERVICE INC	[redacted]	$32,531.31
		18ETR910 Total		[redacted]	$58,021.60
		18ETR928	STANLEY TREE SERVICE INC	[redacted]	$4,069.97
		18ETR928 Total		[redacted]	$4,069.97
		18ETR929	STANLEY TREE SERVICE INC	[redacted]	$1,649.89
		18ETR929 Total		[redacted]	$1,649.89
		18ETR931	LEWIS TREE SERVICE INC	[redacted]	$11,515.55
			STANLEY TREE SERVICE INC	[redacted]	$9,067.05
		18ETR931 Total		[redacted]	$20,582.60
		18ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$15,118.86
		18ETR932 Total		[redacted]	$15,118.86
		18ETR933	LEWIS TREE SERVICE INC	[redacted]	$3,506.94
			STANLEY TREE SERVICE INC	[redacted]	$4,104.23
		18ETR933 Total		[redacted]	$7,611.17
		18ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$4,352.69

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201812**	18ETR937 Total			$4,352.69
		18ETR938	LEWIS TREE SERVICE INC		$483.29
			STANLEY TREE SERVICE INC		$10,400.26
		18ETR938 Total			$10,883.55
		18ETR942	ASPLUNDH TREE EXPERT CO		$16,495.66
			LEWIS TREE SERVICE INC	0	$1,085.62
		18ETR942 Total			$17,581.28
		18ETR943	ASPLUNDH TREE EXPERT CO		$13,854.57
			DISTINCTIVE GARDENS & TREE CARE LLC		$25,004.66
		18ETR943 Total			$38,859.23
		18ETRUVL	Contractor Accrual	0	$271,952.00
		18ETRUVL Total		0	$271,952.00
	201812 Total				**$1,962,251.74**
	201901	18ETR002	ASPLUNDH TREE EXPERT CO		$4,790.65
			STANLEY TREE SERVICE INC		$5,960.97
		18ETR002 Total			$10,751.62
		18ETR003	ASPLUNDH TREE EXPERT CO		$2,016.61
		18ETR003 Total			$2,016.61
		18ETR004	ASPLUNDH TREE EXPERT CO		$11,805.73
		18ETR004 Total			$11,805.73
		18ETR006	ASPLUNDH TREE EXPERT CO	0	$557.01
			STANLEY TREE SERVICE INC		$12,963.69
		18ETR006 Total			$13,520.70
		18ETR008	LEWIS TREE SERVICE INC		$1,326.83
		18ETR008 Total			$1,326.83
		18ETR012	LEWIS TREE SERVICE INC		$17,756.42
		18ETR012 Total			$17,756.42
		18ETR013	LEWIS TREE SERVICE INC	0	$180.93
			STANLEY TREE SERVICE INC		$5,350.25
		18ETR013 Total			$5,531.18
		18ETR014	LEWIS TREE SERVICE INC		$1,618.43

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201901**	18ETR014 Total			$1,618.43
		18ETR019	LEWIS TREE SERVICE INC		$856.61
		18ETR019 Total			$856.61
		18ETR020	ASPLUNDH TREE EXPERT CO		$35,218.22
		18ETR020 Total			$35,218.22
		18ETR030	ASPLUNDH TREE EXPERT CO		$2,849.27
		18ETR030 Total			$2,849.27
		18ETR032	ASPLUNDH TREE EXPERT CO		$2,252.81
		18ETR032 Total			$2,252.81
		18ETR033	ASPLUNDH TREE EXPERT CO		$4,701.76
			LEWIS TREE SERVICE INC	0	$1,266.58
		18ETR033 Total			$5,968.34
		18ETR034	ASPLUNDH TREE EXPERT CO		$5,549.36
		18ETR034 Total			$5,549.36
		18ETR037	STANLEY TREE SERVICE INC		$14,879.51
		18ETR037 Total			$14,879.51
		18ETR040	ASPLUNDH TREE EXPERT CO		$1,134.57
		18ETR040 Total			$1,134.57
		18ETR041	ASPLUNDH TREE EXPERT CO		$601.62
			LEWIS TREE SERVICE INC		$1,106.35
			STANLEY TREE SERVICE INC		$2,688.79
		18ETR041 Total			$4,396.76
		18ETR042	ASPLUNDH TREE EXPERT CO		$12,304.23
		18ETR042 Total			$12,304.23
		18ETR051	LEWIS TREE SERVICE INC		$1,669.98
		18ETR051 Total			$1,669.98
		18ETR052	LEWIS TREE SERVICE INC		$9,426.03
		18ETR052 Total			$9,426.03
		18ETR053	LEWIS TREE SERVICE INC		$4,956.52
		18ETR053 Total			$4,956.52
		18ETR056	LEWIS TREE SERVICE INC		$17,812.39

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201901**	18ETR056 Total		[redacted]	$17,812.39
		18ETR057	LEWIS TREE SERVICE INC		$3,620.86
		18ETR057 Total			$3,620.86
		18ETR065	LEWIS TREE SERVICE INC		$42,445.60
		18ETR065 Total			$42,445.60
		18ETR066	LEWIS TREE SERVICE INC		$13,457.65
		18ETR066 Total			$13,457.65
		18ETR075	ASPLUNDH TREE EXPERT CO		$1,730.47
		18ETR075 Total			$1,730.47
		18ETR076	ASPLUNDH TREE EXPERT CO	0	$1,787.50
			TENNETT TREE SERVICE INC	0	$2,822.32
		18ETR076 Total		[redacted]	$4,609.82
		18ETR078	ASPLUNDH TREE EXPERT CO	0	$1,364.86
		18ETR078 Total		0	$1,364.86
		18ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$1,983.85
		18ETR079 Total			$1,983.85
		18ETR080	ASPLUNDH TREE EXPERT CO	0	$1,212.49
		18ETR080 Total		0	$1,212.49
		18ETR082	ASPLUNDH TREE EXPERT CO	[redacted]	$1,457.48
		18ETR082 Total			$1,457.48
		18ETR084	ASPLUNDH TREE EXPERT CO		$1,575.65
		18ETR084 Total			$1,575.65
		18ETR085	ASPLUNDH TREE EXPERT CO		$2,589.35
			TENNETT TREE SERVICE INC		$2,453.41
		18ETR085 Total			$5,042.76
		18ETR089	LUCAS TREE EXPERTS		$1,355.75
			STANLEY TREE SERVICE INC		$30,799.63
		18ETR089 Total			$32,155.38
		18ETR091	LUCAS TREE EXPERTS		$744.22
		18ETR091 Total			$744.22
		18ETR092	LUCAS TREE EXPERTS		$14,256.12

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201901	18ETR092	TENNETT TREE SERVICE INC	[redacted]	$1,779.96
		18ETR092 Total			$16,036.08
		18ETR093	LUCAS TREE EXPERTS	0	$535.54
			STANLEY TREE SERVICE INC	0	$217.02
		18ETR093 Total		[redacted]	$752.56
		18ETR094	ASPLUNDH TREE EXPERT CO	[redacted]	$13,431.60
		18ETR094 Total		[redacted]	$13,431.60
		18ETR095	STANLEY TREE SERVICE INC	[redacted]	$7,709.95
		18ETR095 Total		[redacted]	$7,709.95
		18ETR096	LUCAS TREE EXPERTS	[redacted]	$735.10
		18ETR096 Total		[redacted]	$735.10
		18ETR097	LUCAS TREE EXPERTS	[redacted]	$1,245.80
			TENNETT TREE SERVICE INC	[redacted]	$1,328.13
		18ETR097 Total		[redacted]	$2,573.93
		18ETR098	LUCAS TREE EXPERTS	[redacted]	$924.17
		18ETR098 Total		[redacted]	$924.17
		18ETR099	ASPLUNDH TREE EXPERT CO	[redacted]	$18,142.39
			LEWIS TREE SERVICE INC	[redacted]	$871.87
			STANLEY TREE SERVICE INC	0	$2,312.47
		18ETR099 Total		[redacted]	$21,326.73
		18ETR100	TENNETT TREE SERVICE INC	0	$1,465.14
		18ETR100 Total		0	$1,465.14
		18ETR101	LUCAS TREE EXPERTS	[redacted]	$3,000.90
		18ETR101 Total		[redacted]	$3,000.90
		18ETR102	LUCAS TREE EXPERTS	[redacted]	$720.09
			STANLEY TREE SERVICE INC	[redacted]	$3,762.51
		18ETR102 Total		[redacted]	$4,482.60
		18ETR103	LUCAS TREE EXPERTS	[redacted]	$787.85
			STANLEY TREE SERVICE INC	[redacted]	$46,986.44
		18ETR103 Total		[redacted]	$47,774.29
		18ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$1,290.41

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201901**	18ETR111 Total		[redacted]	$1,290.41
		18ETR113	ASPLUNDH TREE EXPERT CO	[redacted]	$1,456.02
		18ETR113 Total		[redacted]	$1,456.02
		18ETR114	ASPLUNDH TREE EXPERT CO	[redacted]	$14,795.15
		18ETR114 Total		[redacted]	$14,795.15
		18ETR115	ASPLUNDH TREE EXPERT CO	0	$1,373.70
		18ETR115 Total		0	$1,373.70
		18ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$9,158.67
		18ETR116 Total		[redacted]	$9,158.67
		18ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$5,687.75
		18ETR118 Total		[redacted]	$5,687.75
		18ETR119	ASPLUNDH TREE EXPERT CO	[redacted]	$3,119.41
		18ETR119 Total		[redacted]	$3,119.41
		18ETR121	STANLEY TREE SERVICE INC	[redacted]	$78,821.12
		18ETR121 Total		[redacted]	$78,821.12
		18ETR131	LEWIS TREE SERVICE INC	[redacted]	$980.29
		18ETR131 Total		[redacted]	$980.29
		18ETR132	LEWIS TREE SERVICE INC	[redacted]	$5,381.65
		18ETR132 Total		[redacted]	$5,381.65
		18ETR133	LEWIS TREE SERVICE INC	0	$1,470.15
			STANLEY TREE SERVICE INC	0	$2,510.78
		18ETR133 Total		0	$3,980.93
		18ETR134	LEWIS TREE SERVICE INC	[redacted]	$748.25
		18ETR134 Total		[redacted]	$748.25
		18ETR135	LEWIS TREE SERVICE INC	0	$2,807.90
		18ETR135 Total		0	$2,807.90
		18ETR136	LEWIS TREE SERVICE INC	[redacted]	$317.91
		18ETR136 Total		[redacted]	$317.91
		18ETR137	STANLEY TREE SERVICE INC	[redacted]	$4,746.07
		18ETR137 Total		[redacted]	$4,746.07
		18ETR140	STANLEY TREE SERVICE INC	[redacted]	$2,789.27

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201901**	18ETR140 Total		[redacted]	$2,789.27
		18ETR150	ASPLUNDH TREE EXPERT CO		$5,732.30
		18ETR150 Total			$5,732.30
		18ETR151	ASPLUNDH TREE EXPERT CO		$3,496.86
		18ETR151 Total			$3,496.86
		18ETR152	ASPLUNDH TREE EXPERT CO		$4,326.32
		18ETR152 Total			$4,326.32
		18ETR153	ASPLUNDH TREE EXPERT CO		$1,825.05
		18ETR153 Total			$1,825.05
		18ETR155	ASPLUNDH TREE EXPERT CO		$4,332.68
		18ETR155 Total			$4,332.68
		18ETR156	ASPLUNDH TREE EXPERT CO		$24,487.48
			LUCAS TREE EXPERTS		$4,289.65
		18ETR156 Total			$28,777.13
		18ETR157	ASPLUNDH TREE EXPERT CO		$3,037.82
			LEWIS TREE SERVICE INC		$5,097.51
		18ETR157 Total			$8,135.33
		18ETR159	ASPLUNDH TREE EXPERT CO		$1,958.20
		18ETR159 Total			$1,958.20
		18ETR160	ASPLUNDH TREE EXPERT CO		$3,177.96
		18ETR160 Total			$3,177.96
		18ETR161	LUCAS TREE EXPERTS	0	$1,614.62
		18ETR161 Total		0	$1,614.62
		18ETR162	ASPLUNDH TREE EXPERT CO	0	$309.45
			LEWIS TREE SERVICE INC	0	$542.78
		18ETR162 Total		0	$852.23
		18ETR163	ASPLUNDH TREE EXPERT CO	[redacted]	$6,734.57
		18ETR163 Total			$6,734.57
		18ETR164	LEWIS TREE SERVICE INC		$4,549.89
			LUCAS TREE EXPERTS	0	$178.48
			NORTHERN TREE SERVICE INC	[redacted]	$0.00

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201901**	18ETR164	TENNETT TREE SERVICE INC	[redacted]	$4,406.68
		18ETR164 Total			$9,135.05
		18ETR165	LEWIS TREE SERVICE INC		$6,519.10
		18ETR165 Total			$6,519.10
		18ETR166	ASPLUNDH TREE EXPERT CO	0	$862.41
			LUCAS TREE EXPERTS		$21,442.48
		18ETR166 Total			$22,304.89
		18ETR167	LEWIS TREE SERVICE INC		$4,676.15
		18ETR167 Total			$4,676.15
		18ETR168	LUCAS TREE EXPERTS		$1,056.84
			TENNETT TREE SERVICE INC	0	$1,465.14
		18ETR168 Total			$2,521.98
		18ETR169	LUCAS TREE EXPERTS		$254.14
		18ETR169 Total			$254.14
		18ETR170	LEWIS TREE SERVICE INC		$3,197.11
		18ETR170 Total			$3,197.11
		18ETR173	LUCAS TREE EXPERTS		$238.00
		18ETR173 Total			$238.00
		18ETR174	LUCAS TREE EXPERTS	0	$334.50
		18ETR174 Total		0	$334.50
		18ETR176	ASPLUNDH TREE EXPERT CO		$3,174.47
		18ETR176 Total			$3,174.47
		18ETR177	LUCAS TREE EXPERTS		$637.86
		18ETR177 Total			$637.86
		18ETR178	ASPLUNDH TREE EXPERT CO		$3,071.79
		18ETR178 Total			$3,071.79
		18ETR180	ASPLUNDH TREE EXPERT CO		$1,705.92
		18ETR180 Total			$1,705.92
		18ETR195	STANLEY TREE SERVICE INC	0	$5,021.55
		18ETR195 Total		0	$5,021.55
		18ETR196	STANLEY TREE SERVICE INC	[redacted]	$14,985.22

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201901**	18ETR196 Total		[redacted]	$14,985.22
		18ETR903	ASPLUNDH TREE EXPERT CO		$2,278.24
		18ETR903 Total			$2,278.24
		18ETR908	LEWIS TREE SERVICE INC		$519.36
		18ETR908 Total			$519.36
		18ETR910	ASPLUNDH TREE EXPERT CO		$4,307.52
			STANLEY TREE SERVICE INC		$8,907.44
		18ETR910 Total			$13,214.96
		18ETR928	STANLEY TREE SERVICE INC		$21,693.78
		18ETR928 Total			$21,693.78
		18ETR931	LEWIS TREE SERVICE INC		$3,769.56
		18ETR931 Total			$3,769.56
		18ETR933	LEWIS TREE SERVICE INC		$3,134.77
			STANLEY TREE SERVICE INC		$6,881.74
		18ETR933 Total			$10,016.51
		18ETR934	ASPLUNDH TREE EXPERT CO		$3,316.21
		18ETR934 Total			$3,316.21
		18ETR937	ASPLUNDH TREE EXPERT CO		$1,597.25
		18ETR937 Total			$1,597.25
		18ETR938	STANLEY TREE SERVICE INC		$22,460.34
		18ETR938 Total			$22,460.34
		18ETR942	ASPLUNDH TREE EXPERT CO		$6,031.68
			LEWIS TREE SERVICE INC		$7,824.38
		18ETR942 Total			$13,856.06
		18ETR943	ASPLUNDH TREE EXPERT CO		$7,143.10
			LEWIS TREE SERVICE INC	0	$1,085.58
		18ETR943 Total		[redacted]	$8,228.68
		18ETRUVL	Contractor Accrual	0	-$793,650.00
		18ETRUVL Total		0	-$793,650.00
	201901 Total			[redacted]	**$8,712.69**
	201902	18ETR002	STANLEY TREE SERVICE INC	0	$3,568.78

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201902**	18ETR002 Total		0	$3,568.78
		18ETR004	ASPLUNDH TREE EXPERT CO	0	$1,594.73
		18ETR004 Total		0	$1,594.73
		18ETR006	STANLEY TREE SERVICE INC	0	$1,035.06
		18ETR006 Total		0	$1,035.06
		18ETR020	ASPLUNDH TREE EXPERT CO	[redacted]	$2,956.16
		18ETR020 Total		[redacted]	$2,956.16
		18ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$470.40
		18ETR030 Total		[redacted]	$470.40
		18ETR033	STANLEY TREE SERVICE INC	0	$8,547.20
		18ETR033 Total		0	$8,547.20
		18ETR041	ASPLUNDH TREE EXPERT CO	[redacted]	$3,514.10
			STANLEY TREE SERVICE INC	0	$8,948.27
		18ETR041 Total		[redacted]	$12,462.37
		18ETR070	STANLEY TREE SERVICE INC	0	$9,686.59
		18ETR070 Total		0	$9,686.59
		18ETR079	TENNETT TREE SERVICE INC	[redacted]	$837.15
		18ETR079 Total		[redacted]	$837.15
		18ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$3,018.11
		18ETR080 Total		[redacted]	$3,018.11
		18ETR084	ASPLUNDH TREE EXPERT CO	[redacted]	$2,697.25
		18ETR084 Total		[redacted]	$2,697.25
		18ETR089	LUCAS TREE EXPERTS	0	$416.50
			STANLEY TREE SERVICE INC	0	$11,497.40
		18ETR089 Total		0	$11,913.90
		18ETR092	LUCAS TREE EXPERTS	[redacted]	$2,884.23
		18ETR092 Total		[redacted]	$2,884.23
		18ETR093	LUCAS TREE EXPERTS	[redacted]	$4,011.36
		18ETR093 Total		[redacted]	$4,011.36
		18ETR095	LUCAS TREE EXPERTS	[redacted]	$264.23
		18ETR095 Total		[redacted]	$264.23

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201902**	18ETR097	LUCAS TREE EXPERTS	0	$213.01
		18ETR097 Total		0	$213.01
		18ETR098	LUCAS TREE EXPERTS	[redacted]	$567.77
		18ETR098 Total			$567.77
		18ETR100	LUCAS TREE EXPERTS		$3,182.54
		18ETR100 Total			$3,182.54
		18ETR101	LUCAS TREE EXPERTS		$1,274.16
		18ETR101 Total			$1,274.16
		18ETR102	LUCAS TREE EXPERTS		$522.89
		18ETR102 Total			$522.89
		18ETR103	STANLEY TREE SERVICE INC	0	$903.75
		18ETR103 Total		0	$903.75
		18ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$2,322.82
		18ETR111 Total			$2,322.82
		18ETR114	ASPLUNDH TREE EXPERT CO		$2,244.93
		18ETR114 Total			$2,244.93
		18ETR116	ASPLUNDH TREE EXPERT CO		$8,952.38
		18ETR116 Total			$8,952.38
		18ETR119	ASPLUNDH TREE EXPERT CO		$1,889.78
		18ETR119 Total			$1,889.78
		18ETR121	STANLEY TREE SERVICE INC	0	$39,394.39
		18ETR121 Total		0	$39,394.39
		18ETR137	STANLEY TREE SERVICE INC	0	$1,314.42
		18ETR137 Total		0	$1,314.42
		18ETR151	ASPLUNDH TREE EXPERT CO	[redacted]	$2,179.44
		18ETR151 Total			$2,179.44
		18ETR155	ASPLUNDH TREE EXPERT CO		$6,107.36
		18ETR155 Total			$6,107.36
		18ETR156	LUCAS TREE EXPERTS		$6,733.49
		18ETR156 Total			$6,733.49
		18ETR159	ASPLUNDH TREE EXPERT CO		$1,364.94

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201902**	18ETR159 Total		[redacted]	$1,364.94
		18ETR160	ASPLUNDH TREE EXPERT CO	0	$1,365.08
		18ETR160 Total		0	$1,365.08
		18ETR161	LUCAS TREE EXPERTS	[redacted]	$246.07
		18ETR161 Total		[redacted]	$246.07
		18ETR164	NORTHERN TREE SERVICE INC	0	$40,818.96
		18ETR164 Total		0	$40,818.96
		18ETR166	ASPLUNDH TREE EXPERT CO	0	$948.36
			LUCAS TREE EXPERTS	[redacted]	$16,860.07
		18ETR166 Total		[redacted]	$17,808.43
		18ETR169	LUCAS TREE EXPERTS	[redacted]	$2,264.21
		18ETR169 Total		[redacted]	$2,264.21
		18ETR195	STANLEY TREE SERVICE INC	0	$3,941.30
		18ETR195 Total		0	$3,941.30
		18ETR196	STANLEY TREE SERVICE INC	0	$3,857.39
		18ETR196 Total		0	$3,857.39
		18ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$1,512.93
		18ETR931 Total		[redacted]	$1,512.93
		18ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$1,569.69
		18ETR932 Total		[redacted]	$1,569.69
		18ETR933	STANLEY TREE SERVICE INC	0	$5,878.53
		18ETR933 Total		0	$5,878.53
		18ETR938	STANLEY TREE SERVICE INC	0	$2,622.90
		18ETR938 Total		0	$2,622.90
		18ETR943	ASPLUNDH TREE EXPERT CO	[redacted]	$9,027.28
		18ETR943 Total		[redacted]	$9,027.28
		18ETRUVL	Contractor Accrual	0	-$244,741.00
		18ETRUVL Total		0	-$244,741.00
	201902 Total			[redacted]	**-$8,712.64**
	201903	18ETR002	STANLEY TREE SERVICE INC	[redacted]	-$79.73
		18ETR002 Total		[redacted]	-$79.73

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201903	18ETR004	ASPLUNDH TREE EXPERT CO		$629.24
		18ETR004 Total			$629.24
		18ETR006	STANLEY TREE SERVICE INC		$1.64
		18ETR006 Total			$1.64
		18ETR008	LEWIS TREE SERVICE INC		$16,713.91
		18ETR008 Total			$16,713.91
		18ETR012	LEWIS TREE SERVICE INC		$5,503.01
		18ETR012 Total			$5,503.01
		18ETR019	LEWIS TREE SERVICE INC		$6,042.88
		18ETR019 Total			$6,042.88
		18ETR033	LEWIS TREE SERVICE INC		$1,999.15
			STANLEY TREE SERVICE INC		$78.08
		18ETR033 Total			$2,077.23
		18ETR041	ASPLUNDH TREE EXPERT CO		$2,196.56
			STANLEY TREE SERVICE INC		$810.65
		18ETR041 Total			$3,007.21
		18ETR042	ASPLUNDH TREE EXPERT CO		$955.70
		18ETR042 Total			$955.70
		18ETR052	LEWIS TREE SERVICE INC		$5,740.01
		18ETR052 Total			$5,740.01
		18ETR054	LEWIS TREE SERVICE INC		$283.69
		18ETR054 Total			$283.69
		18ETR055	LEWIS TREE SERVICE INC		$779.57
		18ETR055 Total			$779.57
		18ETR056	LEWIS TREE SERVICE INC		$16,706.08
		18ETR056 Total			$16,706.08
		18ETR057	LEWIS TREE SERVICE INC		$5,254.74
		18ETR057 Total			$5,254.74
		18ETR065	LEWIS TREE SERVICE INC		$97,991.52
		18ETR065 Total			$97,991.52
		18ETR066	LEWIS TREE SERVICE INC		$13,811.77

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	18ETR066 Total		[redacted]	$13,811.77
		18ETR070	STANLEY TREE SERVICE INC		$0.00
		18ETR070 Total			$0.00
		18ETR080	LEWIS TREE SERVICE INC		$4,727.94
		18ETR080 Total			$4,727.94
		18ETR089	LEWIS TREE SERVICE INC		$2,307.60
			STANLEY TREE SERVICE INC		-$54.81
		18ETR089 Total			$2,252.79
		18ETR090	LEWIS TREE SERVICE INC		$554.60
		18ETR090 Total			$554.60
		18ETR092	LEWIS TREE SERVICE INC		$42,336.06
		18ETR092 Total			$42,336.06
		18ETR095	LEWIS TREE SERVICE INC		$2,152.74
		18ETR095 Total			$2,152.74
		18ETR098	LEWIS TREE SERVICE INC		$3,932.62
		18ETR098 Total			$3,932.62
		18ETR099	LEWIS TREE SERVICE INC		$1,266.49
		18ETR099 Total			$1,266.49
		18ETR100	LEWIS TREE SERVICE INC		$69,614.49
		18ETR100 Total			$69,614.49
		18ETR102	LEWIS TREE SERVICE INC		$825.88
		18ETR102 Total			$825.88
		18ETR103	LEWIS TREE SERVICE INC		$5,529.38
			STANLEY TREE SERVICE INC		$54.81
		18ETR103 Total			$5,584.19
		18ETR111	LEWIS TREE SERVICE INC		$3,857.59
		18ETR111 Total			$3,857.59
		18ETR119	LEWIS TREE SERVICE INC	0	$542.79
		18ETR119 Total		0	$542.79
		18ETR121	LEWIS TREE SERVICE INC	[redacted]	$2,555.85
			STANLEY TREE SERVICE INC		-$39,114.44

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	18ETR121 Total		[redacted]	-$36,558.59
		18ETR132	LEWIS TREE SERVICE INC	[redacted]	$12,152.83
		18ETR132 Total		[redacted]	$12,152.83
		18ETR133	LEWIS TREE SERVICE INC	[redacted]	$33,177.61
		18ETR133 Total		[redacted]	$33,177.61
		18ETR135	LEWIS TREE SERVICE INC	[redacted]	$3,100.15
		18ETR135 Total		[redacted]	$3,100.15
		18ETR137	LEWIS TREE SERVICE INC	[redacted]	$10,938.75
			STANLEY TREE SERVICE INC	0	-$52.13
		18ETR137 Total		[redacted]	$10,886.62
		18ETR138	LEWIS TREE SERVICE INC	0	$1,130.41
		18ETR138 Total		0	$1,130.41
		18ETR139	LEWIS TREE SERVICE INC	[redacted]	$6,563.96
		18ETR139 Total		[redacted]	$6,563.96
		18ETR140	LEWIS TREE SERVICE INC	0	$2,712.78
		18ETR140 Total		0	$2,712.78
		18ETR153	LEWIS TREE SERVICE INC	0	$482.55
		18ETR153 Total		0	$482.55
		18ETR157	LEWIS TREE SERVICE INC	[redacted]	$25,195.80
		18ETR157 Total		[redacted]	$25,195.80
		18ETR159	LEWIS TREE SERVICE INC	[redacted]	$565.21
		18ETR159 Total		[redacted]	$565.21
		18ETR164	LEWIS TREE SERVICE INC	0	$1,169.10
			NORTHERN TREE SERVICE INC	[redacted]	$35,976.92
		18ETR164 Total		[redacted]	$37,146.02
		18ETR165	LEWIS TREE SERVICE INC	[redacted]	$1,444.83
		18ETR165 Total		[redacted]	$1,444.83
		18ETR167	LEWIS TREE SERVICE INC	[redacted]	$16,391.09
		18ETR167 Total		[redacted]	$16,391.09
		18ETR170	LEWIS TREE SERVICE INC	[redacted]	$4,391.81
		18ETR170 Total		[redacted]	$4,391.81

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201903	18ETR179	LEWIS TREE SERVICE INC	[redacted]	$24,598.61
		18ETR179 Total			$24,598.61
		18ETR180	LEWIS TREE SERVICE INC		$1,130.41
		18ETR180 Total			$1,130.41
		18ETR191	LEWIS TREE SERVICE INC		$1,639.11
		18ETR191 Total			$1,639.11
		18ETR194	LEWIS TREE SERVICE INC		$17,747.83
		18ETR194 Total			$17,747.83
		18ETR195	LEWIS TREE SERVICE INC		$5,903.57
			STANLEY TREE SERVICE INC	0	-$156.32
		18ETR195 Total		[redacted]	$5,747.25
		18ETR196	LEWIS TREE SERVICE INC		$13,841.11
			STANLEY TREE SERVICE INC		$0.00
		18ETR196 Total			$13,841.11
		18ETR406	LEWIS TREE SERVICE INC		$10,652.99
		18ETR406 Total			$10,652.99
		18ETR928	LEWIS TREE SERVICE INC		$7,712.70
		18ETR928 Total			$7,712.70
		18ETR929	LEWIS TREE SERVICE INC	0	$2,561.97
		18ETR929 Total		0	$2,561.97
		18ETR931	LEWIS TREE SERVICE INC	[redacted]	$19,015.23
		18ETR931 Total			$19,015.23
		18ETR933	LEWIS TREE SERVICE INC		$8,026.50
			STANLEY TREE SERVICE INC		$573.23
		18ETR933 Total			$8,599.73
		18ETR934	LEWIS TREE SERVICE INC	0	$422.09
		18ETR934 Total		0	$422.09
		18ETR938	STANLEY TREE SERVICE INC	[redacted]	-$46.38
		18ETR938 Total			-$46.38
		18ETR942	LEWIS TREE SERVICE INC	0	$1,085.58
		18ETR942 Total		0	$1,085.58

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	18ETR943	LEWIS TREE SERVICE INC	[redacted]	$7,928.98
		18ETR943 Total			$7,928.98
		18ETRUVL	Contractor Accrual	0	-$554,486.00
		18ETRUVL Total		0	-$554,486.00
	201903 Total			[redacted]	**$0.94**
	201904	18ETR012	LEWIS TREE SERVICE INC	0	-$1,829.20
		18ETR012 Total		0	-$1,829.20
		18ETR019	LEWIS TREE SERVICE INC	[redacted]	$386.61
		18ETR019 Total			$386.61
		18ETR052	LEWIS TREE SERVICE INC		$24,188.21
		18ETR052 Total			$24,188.21
		18ETR089	LUCAS TREE EXPERTS		$10,688.72
		18ETR089 Total			$10,688.72
		18ETR092	TENNETT TREE SERVICE INC		$4,050.60
		18ETR092 Total			$4,050.60
		18ETR100	LEWIS TREE SERVICE INC	0	-$2,684.80
		18ETR100 Total		0	-$2,684.80
		18ETR133	LEWIS TREE SERVICE INC	0	-$3,131.08
		18ETR133 Total		0	-$3,131.08
		18ETR137	LEWIS TREE SERVICE INC	0	-$565.20
		18ETR137 Total		0	-$565.20
		18ETR138	LEWIS TREE SERVICE INC	0	-$1,130.41
		18ETR138 Total		0	-$1,130.41
		18ETR164	LEWIS TREE SERVICE INC	[redacted]	$2,857.05
		18ETR164 Total			$2,857.05
		18ETR167	LEWIS TREE SERVICE INC	0	-$2,195.04
		18ETR167 Total		0	-$2,195.04
		18ETR177	TENNETT TREE SERVICE INC	[redacted]	$5,682.16
		18ETR177 Total			$5,682.16
		18ETR191	LEWIS TREE SERVICE INC		$1,210.82
		18ETR191 Total			$1,210.82

funding project	ETR2018				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201904	18ETR928	LEWIS TREE SERVICE INC	0	-$1,067.61
		18ETR928 Total		0	-$1,067.61
		18ETR931	LEWIS TREE SERVICE INC	0	-$1,359.83
		18ETR931 Total		0	-$1,359.83
		18ETRUVL	Contractor Accrual	0	-$35,101.00
		18ETRUVL Total		0	-$35,101.00
	201904 Total			[redacted]	$0.00
	201905	18ETR012	STANLEY TREE SERVICE INC	[redacted]	$10,520.13
		18ETR012 Total		[redacted]	$10,520.13
		18ETR075	NORTHERN TREE SERVICE INC	[redacted]	$57,928.32
		18ETR075 Total		[redacted]	$57,928.32
		18ETR933	STANLEY TREE SERVICE INC	[redacted]	$895.52
		18ETR933 Total		[redacted]	$895.52
		18ETRUVL	Contractor Accrual	[redacted]	-$69,344.00
		18ETRUVL Total		0	-$69,344.00
	201905 Total			[redacted]	-$0.03
	201906	18ETR012	LEWIS TREE SERVICE INC	0	$1,829.20
		18ETR012 Total		0	$1,829.20
		18ETR100	LEWIS TREE SERVICE INC	0	$2,684.80
		18ETR100 Total		0	$2,684.80
		18ETR103	NORTHERN TREE SERVICE INC	[redacted]	$1,514.66
		18ETR103 Total		[redacted]	$1,514.66
		18ETR133	LEWIS TREE SERVICE INC	0	$1,561.04
		18ETR133 Total		0	$1,561.04
		18ETR137	LEWIS TREE SERVICE INC	0	$565.21
		18ETR137 Total		0	$565.21
		18ETR138	LEWIS TREE SERVICE INC	0	$1,130.41
		18ETR138 Total		0	$1,130.41
		18ETR167	LEWIS TREE SERVICE INC	0	$2,195.04
		18ETR167 Total		0	$2,195.04
		18ETR928	LEWIS TREE SERVICE INC	0	$1,067.62

funding project	ETR2018				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201906**	18ETR928 Total		0	$1,067.62
		18ETRUVL	Contractor Accrual	0	-$11,104.00
		18ETRUVL Total		0	-$11,104.00
	201906 Total			[redacted]	**$1,443.98**
	201907	18ETRUVL	Contractor Accrual	0	-$1,444.00
		18ETRUVL Total		0	-$1,444.00
	201907 Total			**0**	**-$1,444.00**
	201908	18ETRUVL	Contractor Accrual	0	-$381,329.00
			MANUAL UVL FOR R. THOBODEAU	0	$381,329.00
		18ETRUVL Total		0	$0.00
	201908 Total			[redacted]	**$0.00**
	201909	18ETR114	ASPLUNDH TREE EXPERT CO	[redacted]	$13,727.23
		18ETR114 Total		[redacted]	$13,727.23
		18ETRUVL	Contractor Accrual	0	$367,601.00
			MANUAL UVL FOR R. THOBODEAU	0	-$381,329.00
		18ETRUVL Total		0	-$13,728.00
	201909 Total			[redacted]	**-$0.77**
	201910	18ETRUVL	Contractor Accrual	0	-$367,601.00
		18ETRUVL Total		0	-$367,601.00
	201910 Total				**-$367,601.00**
Outside Services Total				[redacted]	**$19,397,693.82**
Grand Total				[redacted]	**$19,494,613.80**