CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project ETR2019 ENHANCED TREE REMOVALS - CL&P

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	32,637,000	33,250,296	613,296
2	Indirect Costs	163,000	371,183	208,183
3	Total Project Costs	$ 32,800,000	$ 33,621,479	$ 821,478

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201901	19ETRUVL		0	$6,269.53
		19ETRUVL Total		0	$6,269.53
	201901 Total			0	$6,269.53
	201902	19ETRUVL		0	-$6,269.53
		19ETRUVL Total		0	-$6,269.53
	201902 Total			0	-$6,269.53
	201903	19ETR002		0	$724.50
		19ETR002 Total		0	$724.50
		19ETR004		0	$60.46
		19ETR004 Total		0	$60.46
		19ETR006		0	$29.94
		19ETR006 Total		0	$29.94
		19ETR012		0	$52.91
		19ETR012 Total		0	$52.91
		19ETR013		0	$132.11
		19ETR013 Total		0	$132.11
		19ETR015		0	$4.85
		19ETR015 Total		0	$4.85
		19ETR019		0	$4.17
		19ETR019 Total		0	$4.17
		19ETR020		0	$22.17
		19ETR020 Total		0	$22.17
		19ETR022		0	$74.64
		19ETR022 Total		0	$74.64
		19ETR030		0	$199.96
		19ETR030 Total		0	$199.96
		19ETR031		0	$53.18
		19ETR031 Total		0	$53.18
		19ETR032		0	$16.68
		19ETR032 Total		0	$16.68
		19ETR033		0	$257.57
		19ETR033 Total		0	$257.57
		19ETR034		0	$303.43

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	19ETR034 Total		0	$303.43
		19ETR037		0	$24.18
		19ETR037 Total		0	$24.18
		19ETR040		0	$113.52
		19ETR040 Total		0	$113.52
		19ETR041		0	$539.96
		19ETR041 Total		0	$539.96
		19ETR042		0	$2.42
		19ETR042 Total		0	$2.42
		19ETR044		0	$17.64
		19ETR044 Total		0	$17.64
		19ETR051		0	$53.39
		19ETR051 Total		0	$53.39
		19ETR052		0	$3.17
		19ETR052 Total		0	$3.17
		19ETR053		0	$571.81
		19ETR053 Total		0	$571.81
		19ETR054		0	$7.05
		19ETR054 Total		0	$7.05
		19ETR055		0	$319.41
		19ETR055 Total		0	$319.41
		19ETR056		0	$24.04
		19ETR056 Total		0	$24.04
		19ETR065		0	$72.34
		19ETR065 Total		0	$72.34
		19ETR066		0	$33.27
		19ETR066 Total		0	$33.27
		19ETR075		0	$95.37
		19ETR075 Total		0	$95.37
		19ETR076		0	$778.31
		19ETR076 Total		0	$778.31
		19ETR078		0	$7.78
		19ETR078 Total		0	$7.78

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201903	19ETR079		0	$162.12
		19ETR079 Total		0	$162.12
		19ETR080		0	$28.50
		19ETR080 Total		0	$28.50
		19ETR081		0	$20.96
		19ETR081 Total		0	$20.96
		19ETR082		0	$1.43
		19ETR082 Total		0	$1.43
		19ETR084		0	$38.65
		19ETR084 Total		0	$38.65
		19ETR085		0	$209.90
		19ETR085 Total		0	$209.90
		19ETR089		0	$154.70
		19ETR089 Total		0	$154.70
		19ETR090		0	$26.24
		19ETR090 Total		0	$26.24
		19ETR091		0	$92.77
		19ETR091 Total		0	$92.77
		19ETR092		0	$679.15
		19ETR092 Total		0	$679.15
		19ETR095		0	$566.63
		19ETR095 Total		0	$566.63
		19ETR096		0	$22.60
		19ETR096 Total		0	$22.60
		19ETR097		0	$215.98
		19ETR097 Total		0	$215.98
		19ETR098		0	$11.22
		19ETR098 Total		0	$11.22
		19ETR099		0	$20.81
		19ETR099 Total		0	$20.81
		19ETR101		0	$142.36
		19ETR101 Total		0	$142.36
		19ETR103		0	$186.26

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	19ETR103 Total		0	$186.26
		19ETR111		0	$33.33
		19ETR111 Total		0	$33.33
		19ETR112		0	$18.40
		19ETR112 Total		0	$18.40
		19ETR113		0	$11.96
		19ETR113 Total		0	$11.96
		19ETR114		0	$120.86
		19ETR114 Total		0	$120.86
		19ETR115		0	$19.91
		19ETR115 Total		0	$19.91
		19ETR116		0	$215.65
		19ETR116 Total		0	$215.65
		19ETR117		0	$97.56
		19ETR117 Total		0	$97.56
		19ETR118		0	$41.23
		19ETR118 Total		0	$41.23
		19ETR119		0	$109.85
		19ETR119 Total		0	$109.85
		19ETR122		0	$6.22
		19ETR122 Total		0	$6.22
		19ETR132		0	$2.60
		19ETR132 Total		0	$2.60
		19ETR133		0	$36.74
		19ETR133 Total		0	$36.74
		19ETR140		0	$173.79
		19ETR140 Total		0	$173.79
		19ETR152		0	$33.34
		19ETR152 Total		0	$33.34
		19ETR153		0	$53.68
		19ETR153 Total		0	$53.68
		19ETR154		0	$8.49
		19ETR154 Total		0	$8.49

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201903	19ETR155		0	$3.22
		19ETR155 Total		0	$3.22
		19ETR156		0	$65.37
		19ETR156 Total		0	$65.37
		19ETR157		0	$10.47
		19ETR157 Total		0	$10.47
		19ETR158		0	$1.43
		19ETR158 Total		0	$1.43
		19ETR159		0	$22.07
		19ETR159 Total		0	$22.07
		19ETR162		0	$1.68
		19ETR162 Total		0	$1.68
		19ETR163		0	$12.85
		19ETR163 Total		0	$12.85
		19ETR164		0	$16.08
		19ETR164 Total		0	$16.08
		19ETR165		0	$15.56
		19ETR165 Total		0	$15.56
		19ETR166		0	$5.83
		19ETR166 Total		0	$5.83
		19ETR167		0	$16.88
		19ETR167 Total		0	$16.88
		19ETR169		0	$7.55
		19ETR169 Total		0	$7.55
		19ETR174		0	$18.80
		19ETR174 Total		0	$18.80
		19ETR175		0	$1.58
		19ETR175 Total		0	$1.58
		19ETR177		0	$42.32
		19ETR177 Total		0	$42.32
		19ETR179		0	$16.80
		19ETR179 Total		0	$16.80
		19ETR180		0	$33.15

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201903**	19ETR180 Total		0	$33.15
		19ETR190		0	$186.51
		19ETR190 Total		0	$186.51
		19ETR192		0	$120.63
		19ETR192 Total		0	$120.63
		19ETR194		0	$9.08
		19ETR194 Total		0	$9.08
		19ETR195		0	$121.32
		19ETR195 Total		0	$121.32
		19ETR196		0	$420.60
		19ETR196 Total		0	$420.60
		19ETR406		0	$6.59
		19ETR406 Total		0	$6.59
		19ETR908		0	$38.00
		19ETR908 Total		0	$38.00
		19ETR910		0	$8.56
		19ETR910 Total		0	$8.56
		19ETR931		0	$20.40
		19ETR931 Total		0	$20.40
		19ETR932		0	$10.18
		19ETR932 Total		0	$10.18
		19ETR934		0	$10.05
		19ETR934 Total		0	$10.05
		19ETR938		0	$179.63
		19ETR938 Total		0	$179.63
		19ETR942		0	$14.93
		19ETR942 Total		0	$14.93
		19ETR943		0	$52.45
		19ETR943 Total		0	$52.45
	201903 Total			**0**	**$9,654.69**
	201904	19ETR002		0	$206.28
		19ETR002 Total		0	$206.28
		19ETR004		0	$16.86

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201904**	19ETR004 Total		0	$16.86
		19ETR006		0	$145.40
		19ETR006 Total		0	$145.40
		19ETR008		0	$37.30
		19ETR008 Total		0	$37.30
		19ETR010		0	$14.47
		19ETR010 Total		0	$14.47
		19ETR012		0	$185.29
		19ETR012 Total		0	$185.29
		19ETR013		0	$189.93
		19ETR013 Total		0	$189.93
		19ETR018		0	$93.70
		19ETR018 Total		0	$93.70
		19ETR019		0	$43.78
		19ETR019 Total		0	$43.78
		19ETR020		0	$158.89
		19ETR020 Total		0	$158.89
		19ETR022		0	$37.79
		19ETR022 Total		0	$37.79
		19ETR023		0	$7.27
		19ETR023 Total		0	$7.27
		19ETR030		0	$70.71
		19ETR030 Total		0	$70.71
		19ETR031		0	$2.14
		19ETR031 Total		0	$2.14
		19ETR032		0	$226.17
		19ETR032 Total		0	$226.17
		19ETR033		0	$92.26
		19ETR033 Total		0	$92.26
		19ETR034		0	$112.66
		19ETR034 Total		0	$112.66
		19ETR037		0	$60.48
		19ETR037 Total		0	$60.48

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201904	19ETR040		0	$219.52
		19ETR040 Total		0	$219.52
		19ETR041		0	$516.02
		19ETR041 Total		0	$516.02
		19ETR042		0	$8.67
		19ETR042 Total		0	$8.67
		19ETR044		0	$5.25
		19ETR044 Total		0	$5.25
		19ETR051		0	$60.77
		19ETR051 Total		0	$60.77
		19ETR052		0	$85.22
		19ETR052 Total		0	$85.22
		19ETR053		0	$462.64
		19ETR053 Total		0	$462.64
		19ETR054		0	$36.62
		19ETR054 Total		0	$36.62
		19ETR055		0	$202.05
		19ETR055 Total		0	$202.05
		19ETR056		0	$133.68
		19ETR056 Total		0	$133.68
		19ETR057		0	$24.49
		19ETR057 Total		0	$24.49
		19ETR065		0	$1,095.12
		19ETR065 Total		0	$1,095.12
		19ETR066		0	$506.48
		19ETR066 Total		0	$506.48
		19ETR076		0	$1,173.62
		19ETR076 Total		0	$1,173.62
		19ETR077		0	$19.53
		19ETR077 Total		0	$19.53
		19ETR078		0	$8.73
		19ETR078 Total		0	$8.73
		19ETR079		0	$1.68

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201904**	19ETR079 Total		0	$1.68
		19ETR080		0	$544.56
		19ETR080 Total		0	$544.56
		19ETR081		0	$8.50
		19ETR081 Total		0	$8.50
		19ETR082		0	$19.67
		19ETR082 Total		0	$19.67
		19ETR084		0	$96.42
		19ETR084 Total		0	$96.42
		19ETR085		0	$42.93
		19ETR085 Total		0	$42.93
		19ETR089		0	$681.50
		19ETR089 Total		0	$681.50
		19ETR090		0	$73.06
		19ETR090 Total		0	$73.06
		19ETR091		0	$9.91
		19ETR091 Total		0	$9.91
		19ETR092		0	$368.48
		19ETR092 Total		0	$368.48
		19ETR093		0	$64.69
		19ETR093 Total		0	$64.69
		19ETR095		0	$182.04
		19ETR095 Total		0	$182.04
		19ETR096		0	$37.22
		19ETR096 Total		0	$37.22
		19ETR097		0	$87.49
		19ETR097 Total		0	$87.49
		19ETR098		0	$88.29
		19ETR098 Total		0	$88.29
		19ETR099		0	$17.67
		19ETR099 Total		0	$17.67
		19ETR100		0	$391.35
		19ETR100 Total		0	$391.35

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201904	19ETR101		0	$72.07
		19ETR101 Total		0	$72.07
		19ETR102		0	$66.77
		19ETR102 Total		0	$66.77
		19ETR103		0	$126.17
		19ETR103 Total		0	$126.17
		19ETR112		0	$29.89
		19ETR112 Total		0	$29.89
		19ETR113		0	$48.03
		19ETR113 Total		0	$48.03
		19ETR114		0	$237.03
		19ETR114 Total		0	$237.03
		19ETR115		0	$2.01
		19ETR115 Total		0	$2.01
		19ETR116		0	$116.94
		19ETR116 Total		0	$116.94
		19ETR117		0	$261.69
		19ETR117 Total		0	$261.69
		19ETR118		0	$15.24
		19ETR118 Total		0	$15.24
		19ETR119		0	$4.53
		19ETR119 Total		0	$4.53
		19ETR121		0	$113.02
		19ETR121 Total		0	$113.02
		19ETR122		0	$32.85
		19ETR122 Total		0	$32.85
		19ETR132		0	$15.31
		19ETR132 Total		0	$15.31
		19ETR133		0	$9.84
		19ETR133 Total		0	$9.84
		19ETR137		0	$7.04
		19ETR137 Total		0	$7.04
		19ETR140		0	$7.95

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201904**	19ETR140 Total		0	$7.95
		19ETR153		0	$76.22
		19ETR153 Total		0	$76.22
		19ETR154		0	$1.43
		19ETR154 Total		0	$1.43
		19ETR156		0	$21.08
		19ETR156 Total		0	$21.08
		19ETR157		0	$28.42
		19ETR157 Total		0	$28.42
		19ETR159		0	$36.40
		19ETR159 Total		0	$36.40
		19ETR160		0	$41.25
		19ETR160 Total		0	$41.25
		19ETR161		0	$71.26
		19ETR161 Total		0	$71.26
		19ETR162		0	$25.99
		19ETR162 Total		0	$25.99
		19ETR163		0	$2.97
		19ETR163 Total		0	$2.97
		19ETR164		0	$324.77
		19ETR164 Total		0	$324.77
		19ETR165		0	$9.63
		19ETR165 Total		0	$9.63
		19ETR166		0	$8.46
		19ETR166 Total		0	$8.46
		19ETR167		0	$123.23
		19ETR167 Total		0	$123.23
		19ETR168		0	$33.61
		19ETR168 Total		0	$33.61
		19ETR169		0	$41.03
		19ETR169 Total		0	$41.03
		19ETR170		0	$18.70
		19ETR170 Total		0	$18.70

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201904	19ETR172		0	$9.93
		19ETR172 Total		0	$9.93
		19ETR173		0	$104.81
		19ETR173 Total		0	$104.81
		19ETR174		0	$70.17
		19ETR174 Total		0	$70.17
		19ETR177		0	$107.94
		19ETR177 Total		0	$107.94
		19ETR180		0	$263.13
		19ETR180 Total		0	$263.13
		19ETR190		0	$42.38
		19ETR190 Total		0	$42.38
		19ETR192		0	$57.58
		19ETR192 Total		0	$57.58
		19ETR194		0	$137.31
		19ETR194 Total		0	$137.31
		19ETR195		0	$2.49
		19ETR195 Total		0	$2.49
		19ETR196		0	$178.03
		19ETR196 Total		0	$178.03
		19ETR405		0	$8.92
		19ETR405 Total		0	$8.92
		19ETR406		0	$107.39
		19ETR406 Total		0	$107.39
		19ETR908		0	$49.67
		19ETR908 Total		0	$49.67
		19ETR910		0	$2.35
		19ETR910 Total		0	$2.35
		19ETR928		0	$5.88
		19ETR928 Total		0	$5.88
		19ETR931		0	$10.99
		19ETR931 Total		0	$10.99
		19ETR932		0	$29.80

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201904**	19ETR932 Total		0	$29.80
		19ETR933		0	$167.56
		19ETR933 Total		0	$167.56
		19ETR934		0	$155.33
		19ETR934 Total		0	$155.33
		19ETR938		0	$344.57
		19ETR938 Total		0	$344.57
		19ETR943		0	$1.45
		19ETR943 Total		0	$1.45
	201904 Total			**0**	**$12,863.76**
	201905	19ETR002		0	$403.79
		19ETR002 Total		0	$403.79
		19ETR003		0	$34.69
		19ETR003 Total		0	$34.69
		19ETR004		0	$217.71
		19ETR004 Total		0	$217.71
		19ETR005		0	$6.21
		19ETR005 Total		0	$6.21
		19ETR006		0	$1,259.42
		19ETR006 Total		0	$1,259.42
		19ETR007		0	$297.63
		19ETR007 Total		0	$297.63
		19ETR008		0	$902.40
		19ETR008 Total		0	$902.40
		19ETR010		0	$31.90
		19ETR010 Total		0	$31.90
		19ETR012		0	$58.89
		19ETR012 Total		0	$58.89
		19ETR013		0	$160.43
		19ETR013 Total		0	$160.43
		19ETR014		0	$336.67
		19ETR014 Total		0	$336.67
		19ETR018		0	$19.20

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201905**	19ETR018 Total		0	$19.20
		19ETR019		0	$64.15
		19ETR019 Total		0	$64.15
		19ETR020		0	$2.87
		19ETR020 Total		0	$2.87
		19ETR022		0	$33.47
		19ETR022 Total		0	$33.47
		19ETR030		0	$96.14
		19ETR030 Total		0	$96.14
		19ETR032		0	$914.88
		19ETR032 Total		0	$914.88
		19ETR033		0	$838.24
		19ETR033 Total		0	$838.24
		19ETR034		0	$45.81
		19ETR034 Total		0	$45.81
		19ETR037		0	$106.00
		19ETR037 Total		0	$106.00
		19ETR040		0	$538.53
		19ETR040 Total		0	$538.53
		19ETR041		0	$1,317.15
		19ETR041 Total		0	$1,317.15
		19ETR042		0	$27.72
		19ETR042 Total		0	$27.72
		19ETR043		0	$6.93
		19ETR043 Total		0	$6.93
		19ETR045		0	$7.10
		19ETR045 Total		0	$7.10
		19ETR051		0	$116.49
		19ETR051 Total		0	$116.49
		19ETR052		0	$139.64
		19ETR052 Total		0	$139.64
		19ETR053		0	$498.73
		19ETR053 Total		0	$498.73

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201905	19ETR054		0	$89.07
		19ETR054 Total		0	$89.07
		19ETR055		0	$210.40
		19ETR055 Total		0	$210.40
		19ETR056		0	$493.30
		19ETR056 Total		0	$493.30
		19ETR057		0	$244.94
		19ETR057 Total		0	$244.94
		19ETR065		0	$823.24
		19ETR065 Total		0	$823.24
		19ETR066		0	$172.56
		19ETR066 Total		0	$172.56
		19ETR071		0	$244.75
		19ETR071 Total		0	$244.75
		19ETR075		0	$24.66
		19ETR075 Total		0	$24.66
		19ETR076		0	$168.26
		19ETR076 Total		0	$168.26
		19ETR077		0	$7.06
		19ETR077 Total		0	$7.06
		19ETR078		0	$7.87
		19ETR078 Total		0	$7.87
		19ETR079		0	$47.23
		19ETR079 Total		0	$47.23
		19ETR080		0	$1,284.40
		19ETR080 Total		0	$1,284.40
		19ETR081		0	$124.45
		19ETR081 Total		0	$124.45
		19ETR082		0	$15.72
		19ETR082 Total		0	$15.72
		19ETR084		0	$266.26
		19ETR084 Total		0	$266.26
		19ETR085		0	$106.59

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201905**	19ETR085 Total		0	$106.59
		19ETR089		0	$357.91
		19ETR089 Total		0	$357.91
		19ETR090		0	$45.56
		19ETR090 Total		0	$45.56
		19ETR091		0	$9.81
		19ETR091 Total		0	$9.81
		19ETR092		0	$221.43
		19ETR092 Total		0	$221.43
		19ETR093		0	$28.77
		19ETR093 Total		0	$28.77
		19ETR095		0	$4.44
		19ETR095 Total		0	$4.44
		19ETR096		0	$30.90
		19ETR096 Total		0	$30.90
		19ETR097		0	$76.89
		19ETR097 Total		0	$76.89
		19ETR098		0	$109.58
		19ETR098 Total		0	$109.58
		19ETR099		0	$89.25
		19ETR099 Total		0	$89.25
		19ETR100		0	$2.23
		19ETR100 Total		0	$2.23
		19ETR101		0	$35.66
		19ETR101 Total		0	$35.66
		19ETR102		0	$56.12
		19ETR102 Total		0	$56.12
		19ETR103		0	$139.92
		19ETR103 Total		0	$139.92
		19ETR110		0	$49.13
		19ETR110 Total		0	$49.13
		19ETR111		0	$62.68
		19ETR111 Total		0	$62.68

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201905	19ETR112		0	$688.96
		19ETR112 Total		0	$688.96
		19ETR113		0	$188.68
		19ETR113 Total		0	$188.68
		19ETR114		0	$633.00
		19ETR114 Total		0	$633.00
		19ETR115		0	$7.10
		19ETR115 Total		0	$7.10
		19ETR116		0	$245.81
		19ETR116 Total		0	$245.81
		19ETR117		0	$421.54
		19ETR117 Total		0	$421.54
		19ETR118		0	$64.41
		19ETR118 Total		0	$64.41
		19ETR119		0	$8.54
		19ETR119 Total		0	$8.54
		19ETR120		0	$8.28
		19ETR120 Total		0	$8.28
		19ETR121		0	$18.60
		19ETR121 Total		0	$18.60
		19ETR122		0	$7.23
		19ETR122 Total		0	$7.23
		19ETR130		0	$123.42
		19ETR130 Total		0	$123.42
		19ETR131		0	$122.42
		19ETR131 Total		0	$122.42
		19ETR132		0	$292.06
		19ETR132 Total		0	$292.06
		19ETR133		0	$33.96
		19ETR133 Total		0	$33.96
		19ETR134		0	$571.72
		19ETR134 Total		0	$571.72
		19ETR135		0	$198.07

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**201905**	19ETR135 Total		0	$198.07
		19ETR137		0	$3.67
		19ETR137 Total		0	$3.67
		19ETR139		0	$7.27
		19ETR139 Total		0	$7.27
		19ETR140		0	$82.55
		19ETR140 Total		0	$82.55
		19ETR141		0	$10.71
		19ETR141 Total		0	$10.71
		19ETR150		0	$37.15
		19ETR150 Total		0	$37.15
		19ETR151		0	$12.77
		19ETR151 Total		0	$12.77
		19ETR152		0	$46.78
		19ETR152 Total		0	$46.78
		19ETR153		0	$29.24
		19ETR153 Total		0	$29.24
		19ETR154		0	$15.00
		19ETR154 Total		0	$15.00
		19ETR155		0	$29.46
		19ETR155 Total		0	$29.46
		19ETR156		0	$251.40
		19ETR156 Total		0	$251.40
		19ETR157		0	$100.79
		19ETR157 Total		0	$100.79
		19ETR158		0	$44.27
		19ETR158 Total		0	$44.27
		19ETR159		0	$344.10
		19ETR159 Total		0	$344.10
		19ETR160		0	$454.71
		19ETR160 Total		0	$454.71
		19ETR161		0	$22.16
		19ETR161 Total		0	$22.16

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201905	19ETR162		0	$104.84
		19ETR162 Total		0	$104.84
		19ETR163		0	$343.42
		19ETR163 Total		0	$343.42
		19ETR164		0	$275.86
		19ETR164 Total		0	$275.86
		19ETR165		0	$18.40
		19ETR165 Total		0	$18.40
		19ETR166		0	$86.54
		19ETR166 Total		0	$86.54
		19ETR167		0	$126.83
		19ETR167 Total		0	$126.83
		19ETR168		0	$532.33
		19ETR168 Total		0	$532.33
		19ETR169		0	$78.64
		19ETR169 Total		0	$78.64
		19ETR170		0	$334.08
		19ETR170 Total		0	$334.08
		19ETR172		0	$38.71
		19ETR172 Total		0	$38.71
		19ETR173		0	$12.24
		19ETR173 Total		0	$12.24
		19ETR174		0	$204.79
		19ETR174 Total		0	$204.79
		19ETR175		0	$9.50
		19ETR175 Total		0	$9.50
		19ETR177		0	$34.58
		19ETR177 Total		0	$34.58
		19ETR178		0	$28.87
		19ETR178 Total		0	$28.87
		19ETR179		0	$8.26
		19ETR179 Total		0	$8.26
		19ETR180		0	$1,143.73

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201905**	19ETR180 Total		0	$1,143.73
		19ETR190		0	$4.36
		19ETR190 Total		0	$4.36
		19ETR191		0	$19.78
		19ETR191 Total		0	$19.78
		19ETR192		0	$139.14
		19ETR192 Total		0	$139.14
		19ETR194		0	$331.79
		19ETR194 Total		0	$331.79
		19ETR195		0	$51.83
		19ETR195 Total		0	$51.83
		19ETR196		0	$147.01
		19ETR196 Total		0	$147.01
		19ETR405		0	$31.57
		19ETR405 Total		0	$31.57
		19ETR406		0	$419.58
		19ETR406 Total		0	$419.58
		19ETR903		0	$240.77
		19ETR903 Total		0	$240.77
		19ETR908		0	$117.91
		19ETR908 Total		0	$117.91
		19ETR910		0	$192.94
		19ETR910 Total		0	$192.94
		19ETR928		0	$13.21
		19ETR928 Total		0	$13.21
		19ETR929		0	$110.23
		19ETR929 Total		0	$110.23
		19ETR930		0	$52.24
		19ETR930 Total		0	$52.24
		19ETR931		0	$100.36
		19ETR931 Total		0	$100.36
		19ETR932		0	$207.76
		19ETR932 Total		0	$207.76

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201905	19ETR933		0	$245.65
		19ETR933 Total		0	$245.65
		19ETR934		0	$539.37
		19ETR934 Total		0	$539.37
		19ETR936		0	$18.21
		19ETR936 Total		0	$18.21
		19ETR937		0	$36.94
		19ETR937 Total		0	$36.94
		19ETR942		0	$206.37
		19ETR942 Total		0	$206.37
		19ETR943		0	$232.71
		19ETR943 Total		0	$232.71
	201905 Total			0	$26,101.01
	201906	19ETR002		0	$34.18
		19ETR002 Total		0	$34.18
		19ETR003		0	$41.41
		19ETR003 Total		0	$41.41
		19ETR004		0	$115.33
		19ETR004 Total		0	$115.33
		19ETR006		0	$453.58
		19ETR006 Total		0	$453.58
		19ETR007		0	$86.63
		19ETR007 Total		0	$86.63
		19ETR008		0	$448.18
		19ETR008 Total		0	$448.18
		19ETR010		0	$17.20
		19ETR010 Total		0	$17.20
		19ETR012		0	$184.55
		19ETR012 Total		0	$184.55
		19ETR013		0	$476.51
		19ETR013 Total		0	$476.51
		19ETR018		0	$147.79
		19ETR018 Total		0	$147.79

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201906	19ETR019		0	$6.20
		19ETR019 Total		0	$6.20
		19ETR020		0	$19.75
		19ETR020 Total		0	$19.75
		19ETR023		0	$25.26
		19ETR023 Total		0	$25.26
		19ETR030		0	$77.90
		19ETR030 Total		0	$77.90
		19ETR032		0	$209.90
		19ETR032 Total		0	$209.90
		19ETR033		0	$113.92
		19ETR033 Total		0	$113.92
		19ETR034		0	$31.05
		19ETR034 Total		0	$31.05
		19ETR040		0	$238.56
		19ETR040 Total		0	$238.56
		19ETR041		0	$229.19
		19ETR041 Total		0	$229.19
		19ETR042		0	$98.16
		19ETR042 Total		0	$98.16
		19ETR043		0	$44.10
		19ETR043 Total		0	$44.10
		19ETR044		0	$72.70
		19ETR044 Total		0	$72.70
		19ETR045		0	$51.76
		19ETR045 Total		0	$51.76
		19ETR051		0	$8.91
		19ETR051 Total		0	$8.91
		19ETR052		0	$162.90
		19ETR052 Total		0	$162.90
		19ETR053		0	$206.35
		19ETR053 Total		0	$206.35
		19ETR054		0	$34.55

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201906**	19ETR054 Total		0	$34.55
		19ETR055		0	$115.89
		19ETR055 Total		0	$115.89
		19ETR056		0	$176.30
		19ETR056 Total		0	$176.30
		19ETR057		0	$537.53
		19ETR057 Total		0	$537.53
		19ETR065		0	$190.72
		19ETR065 Total		0	$190.72
		19ETR066		0	$159.94
		19ETR066 Total		0	$159.94
		19ETR070		0	$7.13
		19ETR070 Total		0	$7.13
		19ETR075		0	$30.12
		19ETR075 Total		0	$30.12
		19ETR076		0	$25.95
		19ETR076 Total		0	$25.95
		19ETR078		0	$1,947.00
		19ETR078 Total		0	$1,947.00
		19ETR079		0	$81.45
		19ETR079 Total		0	$81.45
		19ETR080		0	$22.87
		19ETR080 Total		0	$22.87
		19ETR081		0	$62.27
		19ETR081 Total		0	$62.27
		19ETR083		0	$7.06
		19ETR083 Total		0	$7.06
		19ETR084		0	$43.80
		19ETR084 Total		0	$43.80
		19ETR085		0	$8.88
		19ETR085 Total		0	$8.88
		19ETR089		0	$175.12
		19ETR089 Total		0	$175.12

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201906	19ETR090		0	$59.92
		19ETR090 Total		0	$59.92
		19ETR092		0	$208.52
		19ETR092 Total		0	$208.52
		19ETR093		0	$14.47
		19ETR093 Total		0	$14.47
		19ETR095		0	$32.04
		19ETR095 Total		0	$32.04
		19ETR096		0	$3.54
		19ETR096 Total		0	$3.54
		19ETR097		0	$19.07
		19ETR097 Total		0	$19.07
		19ETR098		0	$30.89
		19ETR098 Total		0	$30.89
		19ETR099		0	$67.12
		19ETR099 Total		0	$67.12
		19ETR100		0	$29.44
		19ETR100 Total		0	$29.44
		19ETR103		0	$41.25
		19ETR103 Total		0	$41.25
		19ETR110		0	$5.50
		19ETR110 Total		0	$5.50
		19ETR111		0	$507.02
		19ETR111 Total		0	$507.02
		19ETR112		0	$187.15
		19ETR112 Total		0	$187.15
		19ETR113		0	$888.15
		19ETR113 Total		0	$888.15
		19ETR114		0	$70.44
		19ETR114 Total		0	$70.44
		19ETR115		0	$14.23
		19ETR115 Total		0	$14.23
		19ETR116		0	$213.94

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201906**	19ETR116 Total		0	$213.94
		19ETR117		0	$17.01
		19ETR117 Total		0	$17.01
		19ETR118		0	$11.96
		19ETR118 Total		0	$11.96
		19ETR120		0	$12.53
		19ETR120 Total		0	$12.53
		19ETR121		0	$37.31
		19ETR121 Total		0	$37.31
		19ETR122		0	$8.31
		19ETR122 Total		0	$8.31
		19ETR131		0	$31.30
		19ETR131 Total		0	$31.30
		19ETR132		0	$75.83
		19ETR132 Total		0	$75.83
		19ETR133		0	$76.65
		19ETR133 Total		0	$76.65
		19ETR134		0	$117.56
		19ETR134 Total		0	$117.56
		19ETR135		0	$371.33
		19ETR135 Total		0	$371.33
		19ETR137		0	$2.92
		19ETR137 Total		0	$2.92
		19ETR140		0	$332.75
		19ETR140 Total		0	$332.75
		19ETR141		0	$10.43
		19ETR141 Total		0	$10.43
		19ETR150		0	$13.35
		19ETR150 Total		0	$13.35
		19ETR152		0	$40.06
		19ETR152 Total		0	$40.06
		19ETR153		0	$15.69
		19ETR153 Total		0	$15.69

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201906	19ETR154		0	$11.84
		19ETR154 Total		0	$11.84
		19ETR155		0	$67.72
		19ETR155 Total		0	$67.72
		19ETR156		0	$8.70
		19ETR156 Total		0	$8.70
		19ETR157		0	$17.24
		19ETR157 Total		0	$17.24
		19ETR158		0	$22.81
		19ETR158 Total		0	$22.81
		19ETR159		0	$25.67
		19ETR159 Total		0	$25.67
		19ETR160		0	$27.29
		19ETR160 Total		0	$27.29
		19ETR161		0	$5.89
		19ETR161 Total		0	$5.89
		19ETR162		0	$101.82
		19ETR162 Total		0	$101.82
		19ETR163		0	$257.40
		19ETR163 Total		0	$257.40
		19ETR164		0	$10.12
		19ETR164 Total		0	$10.12
		19ETR165		0	$1.59
		19ETR165 Total		0	$1.59
		19ETR166		0	$125.85
		19ETR166 Total		0	$125.85
		19ETR167		0	$49.20
		19ETR167 Total		0	$49.20
		19ETR168		0	$324.47
		19ETR168 Total		0	$324.47
		19ETR169		0	$5.90
		19ETR169 Total		0	$5.90
		19ETR170		0	$111.14

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201906**	19ETR170 Total		0	$111.14
		19ETR172		0	$7.06
		19ETR172 Total		0	$7.06
		19ETR173		0	$3.89
		19ETR173 Total		0	$3.89
		19ETR174		0	$9.39
		19ETR174 Total		0	$9.39
		19ETR175		0	$5.83
		19ETR175 Total		0	$5.83
		19ETR176		0	$7.06
		19ETR176 Total		0	$7.06
		19ETR177		0	$237.59
		19ETR177 Total		0	$237.59
		19ETR179		0	$7.10
		19ETR179 Total		0	$7.10
		19ETR180		0	$393.56
		19ETR180 Total		0	$393.56
		19ETR190		0	$20.88
		19ETR190 Total		0	$20.88
		19ETR191		0	$94.02
		19ETR191 Total		0	$94.02
		19ETR192		0	$2.87
		19ETR192 Total		0	$2.87
		19ETR194		0	$17.22
		19ETR194 Total		0	$17.22
		19ETR195		0	$37.54
		19ETR195 Total		0	$37.54
		19ETR196		0	$21.16
		19ETR196 Total		0	$21.16
		19ETR405		0	$2.87
		19ETR405 Total		0	$2.87
		19ETR406		0	$355.75
		19ETR406 Total		0	$355.75

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201906	19ETR903		0	$292.03
		19ETR903 Total		0	$292.03
		19ETR904		0	$26.17
		19ETR904 Total		0	$26.17
		19ETR908		0	$35.91
		19ETR908 Total		0	$35.91
		19ETR910		0	$101.79
		19ETR910 Total		0	$101.79
		19ETR928		0	$82.20
		19ETR928 Total		0	$82.20
		19ETR929		0	$201.05
		19ETR929 Total		0	$201.05
		19ETR930		0	$233.51
		19ETR930 Total		0	$233.51
		19ETR931		0	$36.27
		19ETR931 Total		0	$36.27
		19ETR932		0	$480.43
		19ETR932 Total		0	$480.43
		19ETR933		0	$118.95
		19ETR933 Total		0	$118.95
		19ETR934		0	$77.33
		19ETR934 Total		0	$77.33
		19ETR936		0	$7.10
		19ETR936 Total		0	$7.10
		19ETR937		0	$48.97
		19ETR937 Total		0	$48.97
		19ETR938		0	$96.68
		19ETR938 Total		0	$96.68
		19ETR941		0	$19.34
		19ETR941 Total		0	$19.34
		19ETR942		0	$139.94
		19ETR942 Total		0	$139.94
		19ETR943		0	$443.48

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201906**	19ETR943 Total		0	$443.48
	201906 Total			**0**	**$15,635.82**
	201907	19ETR002		0	$17.09
		19ETR002 Total		0	$17.09
		19ETR003		0	$244.39
		19ETR003 Total		0	$244.39
		19ETR004		0	$204.90
		19ETR004 Total		0	$204.90
		19ETR006		0	$118.41
		19ETR006 Total		0	$118.41
		19ETR007		0	$126.03
		19ETR007 Total		0	$126.03
		19ETR008		0	$186.57
		19ETR008 Total		0	$186.57
		19ETR010		0	$23.19
		19ETR010 Total		0	$23.19
		19ETR012		0	$209.58
		19ETR012 Total		0	$209.58
		19ETR013		0	$1,345.94
		19ETR013 Total		0	$1,345.94
		19ETR014		0	$97.55
		19ETR014 Total		0	$97.55
		19ETR018		0	$873.54
		19ETR018 Total		0	$873.54
		19ETR019		0	$4.31
		19ETR019 Total		0	$4.31
		19ETR022		0	$74.04
		19ETR022 Total		0	$74.04
		19ETR023		0	$165.45
		19ETR023 Total		0	$165.45
		19ETR030		0	$9.07
		19ETR030 Total		0	$9.07
		19ETR032		0	$274.66

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201907**	19ETR032 Total		0	$274.66
		19ETR033		0	$267.92
		19ETR033 Total		0	$267.92
		19ETR034		0	$71.88
		19ETR034 Total		0	$71.88
		19ETR040		0	$79.55
		19ETR040 Total		0	$79.55
		19ETR041		0	$253.66
		19ETR041 Total		0	$253.66
		19ETR042		0	$350.61
		19ETR042 Total		0	$350.61
		19ETR043		0	$49.19
		19ETR043 Total		0	$49.19
		19ETR044		0	$22.80
		19ETR044 Total		0	$22.80
		19ETR051		0	$103.24
		19ETR051 Total		0	$103.24
		19ETR052		0	$80.59
		19ETR052 Total		0	$80.59
		19ETR053		0	$164.65
		19ETR053 Total		0	$164.65
		19ETR054		0	$36.53
		19ETR054 Total		0	$36.53
		19ETR055		0	$57.23
		19ETR055 Total		0	$57.23
		19ETR056		0	$429.13
		19ETR056 Total		0	$429.13
		19ETR057		0	$443.38
		19ETR057 Total		0	$443.38
		19ETR065		0	$134.61
		19ETR065 Total		0	$134.61
		19ETR066		0	$149.11
		19ETR066 Total		0	$149.11

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201907	19ETR071		0	$41.21
		19ETR071 Total		0	$41.21
		19ETR075		0	$183.33
		19ETR075 Total		0	$183.33
		19ETR076		0	$13.71
		19ETR076 Total		0	$13.71
		19ETR078		0	$17.87
		19ETR078 Total		0	$17.87
		19ETR079		0	$82.83
		19ETR079 Total		0	$82.83
		19ETR080		0	$8.74
		19ETR080 Total		0	$8.74
		19ETR081		0	$298.41
		19ETR081 Total		0	$298.41
		19ETR082		0	$2.39
		19ETR082 Total		0	$2.39
		19ETR084		0	$10.59
		19ETR084 Total		0	$10.59
		19ETR085		0	$2.39
		19ETR085 Total		0	$2.39
		19ETR089		0	$629.85
		19ETR089 Total		0	$629.85
		19ETR090		0	$121.71
		19ETR090 Total		0	$121.71
		19ETR091		0	$142.78
		19ETR091 Total		0	$142.78
		19ETR092		0	$102.95
		19ETR092 Total		0	$102.95
		19ETR093		0	$52.81
		19ETR093 Total		0	$52.81
		19ETR095		0	$321.16
		19ETR095 Total		0	$321.16
		19ETR096		0	$8.85

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201907**	19ETR096 Total		0	$8.85
		19ETR097		0	$291.19
		19ETR097 Total		0	$291.19
		19ETR098		0	$16.22
		19ETR098 Total		0	$16.22
		19ETR099		0	$58.47
		19ETR099 Total		0	$58.47
		19ETR100		0	$24.68
		19ETR100 Total		0	$24.68
		19ETR101		0	$46.89
		19ETR101 Total		0	$46.89
		19ETR102		0	$45.30
		19ETR102 Total		0	$45.30
		19ETR103		0	$125.99
		19ETR103 Total		0	$125.99
		19ETR111		0	$389.47
		19ETR111 Total		0	$389.47
		19ETR112		0	$57.40
		19ETR112 Total		0	$57.40
		19ETR113		0	$554.44
		19ETR113 Total		0	$554.44
		19ETR114		0	$21.69
		19ETR114 Total		0	$21.69
		19ETR115		0	$4.74
		19ETR115 Total		0	$4.74
		19ETR116		0	$436.53
		19ETR116 Total		0	$436.53
		19ETR117		0	$22.40
		19ETR117 Total		0	$22.40
		19ETR118		0	$14.08
		19ETR118 Total		0	$14.08
		19ETR119		0	$11.02
		19ETR119 Total		0	$11.02

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201907	19ETR120		0	$35.72
		19ETR120 Total		0	$35.72
		19ETR121		0	$42.69
		19ETR121 Total		0	$42.69
		19ETR122		0	$11.15
		19ETR122 Total		0	$11.15
		19ETR131		0	$3.93
		19ETR131 Total		0	$3.93
		19ETR132		0	$88.94
		19ETR132 Total		0	$88.94
		19ETR133		0	$88.94
		19ETR133 Total		0	$88.94
		19ETR134		0	$563.13
		19ETR134 Total		0	$563.13
		19ETR135		0	$2,495.19
		19ETR135 Total		0	$2,495.19
		19ETR137		0	$78.53
		19ETR137 Total		0	$78.53
		19ETR138		0	$59.89
		19ETR138 Total		0	$59.89
		19ETR140		0	$90.27
		19ETR140 Total		0	$90.27
		19ETR141		0	$33.46
		19ETR141 Total		0	$33.46
		19ETR150		0	$110.34
		19ETR150 Total		0	$110.34
		19ETR152		0	$25.65
		19ETR152 Total		0	$25.65
		19ETR153		0	$2.80
		19ETR153 Total		0	$2.80
		19ETR154		0	$22.26
		19ETR154 Total		0	$22.26
		19ETR155		0	$123.13

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201907**	19ETR155 Total		0	$123.13
		19ETR156		0	$113.97
		19ETR156 Total		0	$113.97
		19ETR157		0	$110.34
		19ETR157 Total		0	$110.34
		19ETR158		0	$48.16
		19ETR158 Total		0	$48.16
		19ETR159		0	$42.34
		19ETR159 Total		0	$42.34
		19ETR160		0	$102.94
		19ETR160 Total		0	$102.94
		19ETR161		0	$14.41
		19ETR161 Total		0	$14.41
		19ETR162		0	$58.15
		19ETR162 Total		0	$58.15
		19ETR163		0	$316.65
		19ETR163 Total		0	$316.65
		19ETR164		0	$33.80
		19ETR164 Total		0	$33.80
		19ETR166		0	$163.96
		19ETR166 Total		0	$163.96
		19ETR167		0	$63.88
		19ETR167 Total		0	$63.88
		19ETR168		0	$233.79
		19ETR168 Total		0	$233.79
		19ETR169		0	$8.67
		19ETR169 Total		0	$8.67
		19ETR170		0	$254.60
		19ETR170 Total		0	$254.60
		19ETR172		0	$27.40
		19ETR172 Total		0	$27.40
		19ETR173		0	$35.41
		19ETR173 Total		0	$35.41

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201907	19ETR174		0	$4.62
		19ETR174 Total		0	$4.62
		19ETR175		0	$7.13
		19ETR175 Total		0	$7.13
		19ETR177		0	$28.90
		19ETR177 Total		0	$28.90
		19ETR178		0	$2.39
		19ETR178 Total		0	$2.39
		19ETR180		0	$254.74
		19ETR180 Total		0	$254.74
		19ETR190		0	$102.80
		19ETR190 Total		0	$102.80
		19ETR191		0	$168.19
		19ETR191 Total		0	$168.19
		19ETR192		0	$11.79
		19ETR192 Total		0	$11.79
		19ETR194		0	$10.91
		19ETR194 Total		0	$10.91
		19ETR195		0	$31.69
		19ETR195 Total		0	$31.69
		19ETR196		0	$93.62
		19ETR196 Total		0	$93.62
		19ETR405		0	$48.05
		19ETR405 Total		0	$48.05
		19ETR406		0	$464.97
		19ETR406 Total		0	$464.97
		19ETR903		0	$339.59
		19ETR903 Total		0	$339.59
		19ETR908		0	$31.22
		19ETR908 Total		0	$31.22
		19ETR910		0	$216.37
		19ETR910 Total		0	$216.37
		19ETR928		0	$46.12

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201907**	19ETR928 Total		0	$46.12
		19ETR929		0	$119.11
		19ETR929 Total		0	$119.11
		19ETR930		0	$0.48
		19ETR930 Total		0	$0.48
		19ETR931		0	$42.37
		19ETR931 Total		0	$42.37
		19ETR932		0	$627.75
		19ETR932 Total		0	$627.75
		19ETR933		0	$390.20
		19ETR933 Total		0	$390.20
		19ETR934		0	$33.58
		19ETR934 Total		0	$33.58
		19ETR937		0	$182.30
		19ETR937 Total		0	$182.30
		19ETR938		0	$358.52
		19ETR938 Total		0	$358.52
		19ETR941		0	$183.72
		19ETR941 Total		0	$183.72
		19ETR942		0	$129.50
		19ETR942 Total		0	$129.50
		19ETR943		0	$569.23
		19ETR943 Total		0	$569.23
	201907 Total			**0**	**$20,835.24**
	201908	19ETR002		0	$38.52
		19ETR002 Total		0	$38.52
		19ETR003		0	$1,082.44
		19ETR003 Total		0	$1,082.44
		19ETR004		0	$335.50
		19ETR004 Total		0	$335.50
		19ETR006		0	$615.06
		19ETR006 Total		0	$615.06
		19ETR007		0	$155.00

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201908**	19ETR007 Total		0	$155.00
		19ETR008		0	$181.57
		19ETR008 Total		0	$181.57
		19ETR010		0	$608.70
		19ETR010 Total		0	$608.70
		19ETR012		0	$195.02
		19ETR012 Total		0	$195.02
		19ETR013		0	$1,511.61
		19ETR013 Total		0	$1,511.61
		19ETR014		0	$56.75
		19ETR014 Total		0	$56.75
		19ETR018		0	$1,293.62
		19ETR018 Total		0	$1,293.62
		19ETR019		0	$155.66
		19ETR019 Total		0	$155.66
		19ETR020		0	$27.36
		19ETR020 Total		0	$27.36
		19ETR022		0	$107.23
		19ETR022 Total		0	$107.23
		19ETR023		0	$501.00
		19ETR023 Total		0	$501.00
		19ETR030		0	$7.37
		19ETR030 Total		0	$7.37
		19ETR031		0	$28.42
		19ETR031 Total		0	$28.42
		19ETR032		0	$595.92
		19ETR032 Total		0	$595.92
		19ETR033		0	$336.52
		19ETR033 Total		0	$336.52
		19ETR034		0	$153.05
		19ETR034 Total		0	$153.05
		19ETR037		0	$22.89
		19ETR037 Total		0	$22.89

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201908	19ETR040		0	$150.46
		19ETR040 Total		0	$150.46
		19ETR041		0	$118.74
		19ETR041 Total		0	$118.74
		19ETR042		0	$175.25
		19ETR042 Total		0	$175.25
		19ETR043		0	$24.24
		19ETR043 Total		0	$24.24
		19ETR044		0	$32.54
		19ETR044 Total		0	$32.54
		19ETR045		0	$17.22
		19ETR045 Total		0	$17.22
		19ETR051		0	$251.38
		19ETR051 Total		0	$251.38
		19ETR052		0	$143.86
		19ETR052 Total		0	$143.86
		19ETR053		0	$1,816.49
		19ETR053 Total		0	$1,816.49
		19ETR054		0	$586.55
		19ETR054 Total		0	$586.55
		19ETR055		0	$1,082.07
		19ETR055 Total		0	$1,082.07
		19ETR056		0	$1,210.21
		19ETR056 Total		0	$1,210.21
		19ETR057		0	$1,220.53
		19ETR057 Total		0	$1,220.53
		19ETR065		0	$313.16
		19ETR065 Total		0	$313.16
		19ETR066		0	$626.34
		19ETR066 Total		0	$626.34
		19ETR070		0	$32.69
		19ETR070 Total		0	$32.69
		19ETR071		0	$164.89

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201908**	19ETR071 Total		0	$164.89
		19ETR075		0	$103.89
		19ETR075 Total		0	$103.89
		19ETR076		0	$19.37
		19ETR076 Total		0	$19.37
		19ETR077		0	$65.52
		19ETR077 Total		0	$65.52
		19ETR078		0	$34.89
		19ETR078 Total		0	$34.89
		19ETR079		0	$92.52
		19ETR079 Total		0	$92.52
		19ETR080		0	$17.31
		19ETR080 Total		0	$17.31
		19ETR081		0	$200.00
		19ETR081 Total		0	$200.00
		19ETR082		0	$21.06
		19ETR082 Total		0	$21.06
		19ETR083		0	$3.19
		19ETR083 Total		0	$3.19
		19ETR084		0	$56.07
		19ETR084 Total		0	$56.07
		19ETR085		0	$32.50
		19ETR085 Total		0	$32.50
		19ETR089		0	$962.45
		19ETR089 Total		0	$962.45
		19ETR090		0	$207.40
		19ETR090 Total		0	$207.40
		19ETR091		0	$224.67
		19ETR091 Total		0	$224.67
		19ETR092		0	$325.08
		19ETR092 Total		0	$325.08
		19ETR093		0	$153.50
		19ETR093 Total		0	$153.50

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201908	19ETR095		0	$479.29
		19ETR095 Total		0	$479.29
		19ETR096		0	$18.18
		19ETR096 Total		0	$18.18
		19ETR097		0	$130.03
		19ETR097 Total		0	$130.03
		19ETR098		0	$432.84
		19ETR098 Total		0	$432.84
		19ETR099		0	$68.96
		19ETR099 Total		0	$68.96
		19ETR100		0	$31.43
		19ETR100 Total		0	$31.43
		19ETR101		0	$71.70
		19ETR101 Total		0	$71.70
		19ETR102		0	$65.64
		19ETR102 Total		0	$65.64
		19ETR103		0	$449.71
		19ETR103 Total		0	$449.71
		19ETR111		0	$1,195.47
		19ETR111 Total		0	$1,195.47
		19ETR112		0	$81.86
		19ETR112 Total		0	$81.86
		19ETR113		0	$840.24
		19ETR113 Total		0	$840.24
		19ETR114		0	$92.73
		19ETR114 Total		0	$92.73
		19ETR115		0	$12.99
		19ETR115 Total		0	$12.99
		19ETR116		0	$879.27
		19ETR116 Total		0	$879.27
		19ETR117		0	$82.61
		19ETR117 Total		0	$82.61
		19ETR118		0	$78.14

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201908**	19ETR118 Total		0	$78.14
		19ETR120		0	$280.09
		19ETR120 Total		0	$280.09
		19ETR121		0	$158.80
		19ETR121 Total		0	$158.80
		19ETR130		0	$460.72
		19ETR130 Total		0	$460.72
		19ETR131		0	$19.25
		19ETR131 Total		0	$19.25
		19ETR132		0	$143.15
		19ETR132 Total		0	$143.15
		19ETR133		0	$112.23
		19ETR133 Total		0	$112.23
		19ETR134		0	$1,051.60
		19ETR134 Total		0	$1,051.60
		19ETR135		0	$2,808.44
		19ETR135 Total		0	$2,808.44
		19ETR136		0	$5.10
		19ETR136 Total		0	$5.10
		19ETR137		0	$109.17
		19ETR137 Total		0	$109.17
		19ETR139		0	$23.28
		19ETR139 Total		0	$23.28
		19ETR140		0	$74.10
		19ETR140 Total		0	$74.10
		19ETR141		0	$22.06
		19ETR141 Total		0	$22.06
		19ETR150		0	$244.42
		19ETR150 Total		0	$244.42
		19ETR152		0	$200.96
		19ETR152 Total		0	$200.96
		19ETR153		0	$80.10
		19ETR153 Total		0	$80.10

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201908	19ETR154		0	$129.59
		19ETR154 Total		0	$129.59
		19ETR155		0	$401.76
		19ETR155 Total		0	$401.76
		19ETR156		0	$457.24
		19ETR156 Total		0	$457.24
		19ETR157		0	$200.56
		19ETR157 Total		0	$200.56
		19ETR159		0	$335.92
		19ETR159 Total		0	$335.92
		19ETR160		0	$73.18
		19ETR160 Total		0	$73.18
		19ETR161		0	$37.43
		19ETR161 Total		0	$37.43
		19ETR162		0	$432.30
		19ETR162 Total		0	$432.30
		19ETR163		0	$34.82
		19ETR163 Total		0	$34.82
		19ETR164		0	$144.10
		19ETR164 Total		0	$144.10
		19ETR166		0	$141.68
		19ETR166 Total		0	$141.68
		19ETR167		0	$188.68
		19ETR167 Total		0	$188.68
		19ETR168		0	$819.67
		19ETR168 Total		0	$819.67
		19ETR169		0	$107.75
		19ETR169 Total		0	$107.75
		19ETR170		0	$361.96
		19ETR170 Total		0	$361.96
		19ETR172		0	$10.44
		19ETR172 Total		0	$10.44
		19ETR173		0	$50.56

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201908	19ETR173 Total		0	$50.56
		19ETR174		0	$1,020.43
		19ETR174 Total		0	$1,020.43
		19ETR175		0	$273.61
		19ETR175 Total		0	$273.61
		19ETR177		0	$92.90
		19ETR177 Total		0	$92.90
		19ETR178		0	$3.19
		19ETR178 Total		0	$3.19
		19ETR179		0	$42.06
		19ETR179 Total		0	$42.06
		19ETR180		0	$454.73
		19ETR180 Total		0	$454.73
		19ETR190		0	$20.39
		19ETR190 Total		0	$20.39
		19ETR191		0	$175.77
		19ETR191 Total		0	$175.77
		19ETR192		0	$6.10
		19ETR192 Total		0	$6.10
		19ETR194		0	$528.97
		19ETR194 Total		0	$528.97
		19ETR195		0	$261.43
		19ETR195 Total		0	$261.43
		19ETR196		0	$472.73
		19ETR196 Total		0	$472.73
		19ETR405		0	$487.76
		19ETR405 Total		0	$487.76
		19ETR406		0	$362.53
		19ETR406 Total		0	$362.53
		19ETR903		0	$705.93
		19ETR903 Total		0	$705.93
		19ETR908		0	$17.81
		19ETR908 Total		0	$17.81

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201908	19ETR910		0	$105.13
		19ETR910 Total		0	$105.13
		19ETR928		0	$30.41
		19ETR928 Total		0	$30.41
		19ETR929		0	$124.01
		19ETR929 Total		0	$124.01
		19ETR930		0	$49.37
		19ETR930 Total		0	$49.37
		19ETR931		0	$874.32
		19ETR931 Total		0	$874.32
		19ETR932		0	$254.81
		19ETR932 Total		0	$254.81
		19ETR933		0	$510.34
		19ETR933 Total		0	$510.34
		19ETR934		0	$289.00
		19ETR934 Total		0	$289.00
		19ETR936		0	$25.95
		19ETR936 Total		0	$25.95
		19ETR937		0	$516.60
		19ETR937 Total		0	$516.60
		19ETR938		0	$1,759.46
		19ETR938 Total		0	$1,759.46
		19ETR942		0	$306.65
		19ETR942 Total		0	$306.65
		19ETR943		0	$1,385.93
		19ETR943 Total		0	$1,385.93
	201908 Total			0	$44,385.77
	201909	19ETR002		0	$28.41
		19ETR002 Total		0	$28.41
		19ETR003		0	$1,554.71
		19ETR003 Total		0	$1,554.71
		19ETR004		0	$5.40
		19ETR004 Total		0	$5.40

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201909	19ETR006		0	$377.60
		19ETR006 Total		0	$377.60
		19ETR007		0	$108.40
		19ETR007 Total		0	$108.40
		19ETR008		0	$24.60
		19ETR008 Total		0	$24.60
		19ETR010		0	$682.34
		19ETR010 Total		0	$682.34
		19ETR012		0	$182.19
		19ETR012 Total		0	$182.19
		19ETR013		0	$3,278.98
		19ETR013 Total		0	$3,278.98
		19ETR014		0	$177.78
		19ETR014 Total		0	$177.78
		19ETR015		0	$12.99
		19ETR015 Total		0	$12.99
		19ETR016		0	$491.42
		19ETR016 Total		0	$491.42
		19ETR018		0	$1,209.55
		19ETR018 Total		0	$1,209.55
		19ETR019		0	$86.22
		19ETR019 Total		0	$86.22
		19ETR020		0	$42.52
		19ETR020 Total		0	$42.52
		19ETR022		0	$342.37
		19ETR022 Total		0	$342.37
		19ETR023		0	$403.49
		19ETR023 Total		0	$403.49
		19ETR030		0	$787.52
		19ETR030 Total		0	$787.52
		19ETR032		0	$72.78
		19ETR032 Total		0	$72.78
		19ETR033		0	$84.97

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201909**	19ETR033 Total		0	$84.97
		19ETR034		0	$72.02
		19ETR034 Total		0	$72.02
		19ETR040		0	$61.06
		19ETR040 Total		0	$61.06
		19ETR041		0	$247.77
		19ETR041 Total		0	$247.77
		19ETR042		0	$131.65
		19ETR042 Total		0	$131.65
		19ETR043		0	$88.79
		19ETR043 Total		0	$88.79
		19ETR044		0	$9.78
		19ETR044 Total		0	$9.78
		19ETR045		0	$519.60
		19ETR045 Total		0	$519.60
		19ETR051		0	$1,961.70
		19ETR051 Total		0	$1,961.70
		19ETR052		0	$95.69
		19ETR052 Total		0	$95.69
		19ETR053		0	$979.27
		19ETR053 Total		0	$979.27
		19ETR054		0	$929.18
		19ETR054 Total		0	$929.18
		19ETR055		0	$1,961.47
		19ETR055 Total		0	$1,961.47
		19ETR056		0	$323.62
		19ETR056 Total		0	$323.62
		19ETR057		0	$138.46
		19ETR057 Total		0	$138.46
		19ETR065		0	$482.41
		19ETR065 Total		0	$482.41
		19ETR066		0	$409.35
		19ETR066 Total		0	$409.35

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201909	19ETR070		0	$115.52
		19ETR070 Total		0	$115.52
		19ETR076		0	$100.10
		19ETR076 Total		0	$100.10
		19ETR077		0	$36.30
		19ETR077 Total		0	$36.30
		19ETR078		0	$5.42
		19ETR078 Total		0	$5.42
		19ETR079		0	$31.41
		19ETR079 Total		0	$31.41
		19ETR080		0	$90.51
		19ETR080 Total		0	$90.51
		19ETR081		0	$21.07
		19ETR081 Total		0	$21.07
		19ETR082		0	$25.66
		19ETR082 Total		0	$25.66
		19ETR084		0	$26.72
		19ETR084 Total		0	$26.72
		19ETR085		0	$193.85
		19ETR085 Total		0	$193.85
		19ETR089		0	$312.85
		19ETR089 Total		0	$312.85
		19ETR090		0	$111.77
		19ETR090 Total		0	$111.77
		19ETR091		0	$157.09
		19ETR091 Total		0	$157.09
		19ETR092		0	$178.32
		19ETR092 Total		0	$178.32
		19ETR093		0	$542.59
		19ETR093 Total		0	$542.59
		19ETR095		0	$913.85
		19ETR095 Total		0	$913.85
		19ETR096		0	$4.68

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201909**	19ETR096 Total		0	$4.68
		19ETR097		0	$75.57
		19ETR097 Total		0	$75.57
		19ETR098		0	$108.28
		19ETR098 Total		0	$108.28
		19ETR100		0	$137.54
		19ETR100 Total		0	$137.54
		19ETR101		0	$141.46
		19ETR101 Total		0	$141.46
		19ETR102		0	$185.33
		19ETR102 Total		0	$185.33
		19ETR103		0	$64.98
		19ETR103 Total		0	$64.98
		19ETR111		0	$445.48
		19ETR111 Total		0	$445.48
		19ETR113		0	$807.61
		19ETR113 Total		0	$807.61
		19ETR114		0	$54.43
		19ETR114 Total		0	$54.43
		19ETR115		0	$9.75
		19ETR115 Total		0	$9.75
		19ETR116		0	$1,959.04
		19ETR116 Total		0	$1,959.04
		19ETR117		0	$91.93
		19ETR117 Total		0	$91.93
		19ETR118		0	$314.82
		19ETR118 Total		0	$314.82
		19ETR120		0	$802.71
		19ETR120 Total		0	$802.71
		19ETR121		0	$80.79
		19ETR121 Total		0	$80.79
		19ETR130		0	$361.50
		19ETR130 Total		0	$361.50

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201909	19ETR132		0	$54.98
		19ETR132 Total		0	$54.98
		19ETR133		0	$41.99
		19ETR133 Total		0	$41.99
		19ETR134		0	$1,634.66
		19ETR134 Total		0	$1,634.66
		19ETR135		0	$3,060.29
		19ETR135 Total		0	$3,060.29
		19ETR137		0	$44.43
		19ETR137 Total		0	$44.43
		19ETR139		0	$231.37
		19ETR139 Total		0	$231.37
		19ETR140		0	$158.28
		19ETR140 Total		0	$158.28
		19ETR141		0	$25.03
		19ETR141 Total		0	$25.03
		19ETR150		0	$28.26
		19ETR150 Total		0	$28.26
		19ETR152		0	$227.90
		19ETR152 Total		0	$227.90
		19ETR153		0	$215.20
		19ETR153 Total		0	$215.20
		19ETR154		0	$287.66
		19ETR154 Total		0	$287.66
		19ETR155		0	$306.06
		19ETR155 Total		0	$306.06
		19ETR156		0	$2,062.86
		19ETR156 Total		0	$2,062.86
		19ETR157		0	$176.10
		19ETR157 Total		0	$176.10
		19ETR158		0	$175.86
		19ETR158 Total		0	$175.86
		19ETR159		0	$348.84

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201909**	19ETR159 Total		0	$348.84
		19ETR160		0	$29.33
		19ETR160 Total		0	$29.33
		19ETR161		0	$5.12
		19ETR161 Total		0	$5.12
		19ETR162		0	$347.84
		19ETR162 Total		0	$347.84
		19ETR163		0	$141.62
		19ETR163 Total		0	$141.62
		19ETR164		0	$206.44
		19ETR164 Total		0	$206.44
		19ETR166		0	$212.10
		19ETR166 Total		0	$212.10
		19ETR167		0	$56.68
		19ETR167 Total		0	$56.68
		19ETR168		0	$1,826.40
		19ETR168 Total		0	$1,826.40
		19ETR169		0	$81.90
		19ETR169 Total		0	$81.90
		19ETR170		0	$450.85
		19ETR170 Total		0	$450.85
		19ETR172		0	$61.36
		19ETR172 Total		0	$61.36
		19ETR174		0	$825.29
		19ETR174 Total		0	$825.29
		19ETR175		0	$255.21
		19ETR175 Total		0	$255.21
		19ETR176		0	$77.01
		19ETR176 Total		0	$77.01
		19ETR177		0	$128.15
		19ETR177 Total		0	$128.15
		19ETR179		0	$9.15
		19ETR179 Total		0	$9.15

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201909	19ETR180		0	$293.29
		19ETR180 Total		0	$293.29
		19ETR191		0	$271.98
		19ETR191 Total		0	$271.98
		19ETR193		0	$112.79
		19ETR193 Total		0	$112.79
		19ETR194		0	$1,473.98
		19ETR194 Total		0	$1,473.98
		19ETR195		0	$378.64
		19ETR195 Total		0	$378.64
		19ETR196		0	$399.95
		19ETR196 Total		0	$399.95
		19ETR405		0	$262.18
		19ETR405 Total		0	$262.18
		19ETR406		0	$1,518.36
		19ETR406 Total		0	$1,518.36
		19ETR407		0	$90.79
		19ETR407 Total		0	$90.79
		19ETR903		0	$931.97
		19ETR903 Total		0	$931.97
		19ETR908		0	$36.67
		19ETR908 Total		0	$36.67
		19ETR910		0	$323.99
		19ETR910 Total		0	$323.99
		19ETR928		0	$573.57
		19ETR928 Total		0	$573.57
		19ETR929		0	$27.05
		19ETR929 Total		0	$27.05
		19ETR930		0	$72.29
		19ETR930 Total		0	$72.29
		19ETR931		0	$1,306.50
		19ETR931 Total		0	$1,306.50
		19ETR932		0	$130.37

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**201909**	19ETR932 Total		0	$130.37
		19ETR933		0	$866.81
		19ETR933 Total		0	$866.81
		19ETR934		0	$279.91
		19ETR934 Total		0	$279.91
		19ETR936		0	$423.08
		19ETR936 Total		0	$423.08
		19ETR937		0	$1,158.16
		19ETR937 Total		0	$1,158.16
		19ETR938		0	$2,353.29
		19ETR938 Total		0	$2,353.29
		19ETR941		0	$154.08
		19ETR941 Total		0	$154.08
		19ETR942		0	$149.96
		19ETR942 Total		0	$149.96
		19ETR943		0	$1,351.10
		19ETR943 Total		0	$1,351.10
	201909 Total			**0**	**$55,609.97**
	201910	19ETR003		0	$976.34
		19ETR003 Total		0	$976.34
		19ETR004		0	$121.65
		19ETR004 Total		0	$121.65
		19ETR006		0	$149.33
		19ETR006 Total		0	$149.33
		19ETR007		0	$192.59
		19ETR007 Total		0	$192.59
		19ETR010		0	$729.53
		19ETR010 Total		0	$729.53
		19ETR012		0	$582.93
		19ETR012 Total		0	$582.93
		19ETR013		0	$3,181.59
		19ETR013 Total		0	$3,181.59
		19ETR014		0	$104.14

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201910**	19ETR014 Total		0	$104.14
		19ETR015		0	$536.26
		19ETR015 Total		0	$536.26
		19ETR016		0	$243.75
		19ETR016 Total		0	$243.75
		19ETR018		0	$90.98
		19ETR018 Total		0	$90.98
		19ETR019		0	$324.36
		19ETR019 Total		0	$324.36
		19ETR022		0	$56.21
		19ETR022 Total		0	$56.21
		19ETR023		0	$7.26
		19ETR023 Total		0	$7.26
		19ETR030		0	$89.28
		19ETR030 Total		0	$89.28
		19ETR032		0	$314.83
		19ETR032 Total		0	$314.83
		19ETR033		0	$223.19
		19ETR033 Total		0	$223.19
		19ETR034		0	$284.69
		19ETR034 Total		0	$284.69
		19ETR040		0	$105.08
		19ETR040 Total		0	$105.08
		19ETR041		0	$230.27
		19ETR041 Total		0	$230.27
		19ETR042		0	$21.44
		19ETR042 Total		0	$21.44
		19ETR043		0	$73.50
		19ETR043 Total		0	$73.50
		19ETR044		0	$18.32
		19ETR044 Total		0	$18.32
		19ETR045		0	$187.60
		19ETR045 Total		0	$187.60

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201910	19ETR051		0	$1,445.56
		19ETR051 Total		0	$1,445.56
		19ETR052		0	$97.03
		19ETR052 Total		0	$97.03
		19ETR053		0	$3,878.84
		19ETR053 Total		0	$3,878.84
		19ETR054		0	$250.15
		19ETR054 Total		0	$250.15
		19ETR055		0	$1,201.04
		19ETR055 Total		0	$1,201.04
		19ETR056		0	$203.15
		19ETR056 Total		0	$203.15
		19ETR057		0	$737.73
		19ETR057 Total		0	$737.73
		19ETR065		0	$327.31
		19ETR065 Total		0	$327.31
		19ETR066		0	$475.81
		19ETR066 Total		0	$475.81
		19ETR070		0	$32.43
		19ETR070 Total		0	$32.43
		19ETR075		0	$33.75
		19ETR075 Total		0	$33.75
		19ETR076		0	$6.22
		19ETR076 Total		0	$6.22
		19ETR077		0	$30.34
		19ETR077 Total		0	$30.34
		19ETR078		0	$25.05
		19ETR078 Total		0	$25.05
		19ETR079		0	$12.45
		19ETR079 Total		0	$12.45
		19ETR080		0	$27.45
		19ETR080 Total		0	$27.45
		19ETR084		0	$61.63

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201910**	19ETR084 Total		0	$61.63
		19ETR089		0	$243.50
		19ETR089 Total		0	$243.50
		19ETR091		0	$3.60
		19ETR091 Total		0	$3.60
		19ETR092		0	$227.40
		19ETR092 Total		0	$227.40
		19ETR093		0	$2.73
		19ETR093 Total		0	$2.73
		19ETR095		0	$213.07
		19ETR095 Total		0	$213.07
		19ETR096		0	$85.09
		19ETR096 Total		0	$85.09
		19ETR097		0	$575.45
		19ETR097 Total		0	$575.45
		19ETR098		0	$243.81
		19ETR098 Total		0	$243.81
		19ETR100		0	$169.12
		19ETR100 Total		0	$169.12
		19ETR103		0	$131.03
		19ETR103 Total		0	$131.03
		19ETR111		0	$381.20
		19ETR111 Total		0	$381.20
		19ETR113		0	$496.82
		19ETR113 Total		0	$496.82
		19ETR116		0	$1,108.35
		19ETR116 Total		0	$1,108.35
		19ETR118		0	$96.35
		19ETR118 Total		0	$96.35
		19ETR120		0	$98.77
		19ETR120 Total		0	$98.77
		19ETR121		0	$382.51
		19ETR121 Total		0	$382.51

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201910	19ETR122		0	$44.95
		19ETR122 Total		0	$44.95
		19ETR132		0	$338.51
		19ETR132 Total		0	$338.51
		19ETR134		0	$708.41
		19ETR134 Total		0	$708.41
		19ETR135		0	$30.94
		19ETR135 Total		0	$30.94
		19ETR137		0	$73.09
		19ETR137 Total		0	$73.09
		19ETR139		0	$735.05
		19ETR139 Total		0	$735.05
		19ETR140		0	$282.90
		19ETR140 Total		0	$282.90
		19ETR141		0	$2,207.62
		19ETR141 Total		0	$2,207.62
		19ETR150		0	$177.15
		19ETR150 Total		0	$177.15
		19ETR152		0	$36.03
		19ETR152 Total		0	$36.03
		19ETR153		0	$1,107.07
		19ETR153 Total		0	$1,107.07
		19ETR154		0	$65.39
		19ETR154 Total		0	$65.39
		19ETR155		0	$481.74
		19ETR155 Total		0	$481.74
		19ETR156		0	$718.29
		19ETR156 Total		0	$718.29
		19ETR157		0	$101.26
		19ETR157 Total		0	$101.26
		19ETR158		0	$32.09
		19ETR158 Total		0	$32.09
		19ETR159		0	$173.96

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201910**	19ETR159 Total		0	$173.96
		19ETR160		0	$92.27
		19ETR160 Total		0	$92.27
		19ETR162		0	$414.38
		19ETR162 Total		0	$414.38
		19ETR163		0	$7.06
		19ETR163 Total		0	$7.06
		19ETR164		0	$92.17
		19ETR164 Total		0	$92.17
		19ETR166		0	$114.96
		19ETR166 Total		0	$114.96
		19ETR167		0	$77.16
		19ETR167 Total		0	$77.16
		19ETR168		0	$169.53
		19ETR168 Total		0	$169.53
		19ETR169		0	$37.12
		19ETR169 Total		0	$37.12
		19ETR170		0	$279.80
		19ETR170 Total		0	$279.80
		19ETR171		0	$189.91
		19ETR171 Total		0	$189.91
		19ETR172		0	$100.77
		19ETR172 Total		0	$100.77
		19ETR173		0	$217.02
		19ETR173 Total		0	$217.02
		19ETR174		0	$68.59
		19ETR174 Total		0	$68.59
		19ETR176		0	$1,643.05
		19ETR176 Total		0	$1,643.05
		19ETR177		0	$182.14
		19ETR177 Total		0	$182.14
		19ETR180		0	$189.29
		19ETR180 Total		0	$189.29

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201910	19ETR191		0	$449.60
		19ETR191 Total		0	$449.60
		19ETR193		0	$859.75
		19ETR193 Total		0	$859.75
		19ETR194		0	$1,101.55
		19ETR194 Total		0	$1,101.55
		19ETR196		0	$211.57
		19ETR196 Total		0	$211.57
		19ETR406		0	$986.77
		19ETR406 Total		0	$986.77
		19ETR407		0	$27.08
		19ETR407 Total		0	$27.08
		19ETR903		0	$379.87
		19ETR903 Total		0	$379.87
		19ETR908		0	$75.29
		19ETR908 Total		0	$75.29
		19ETR910		0	$201.87
		19ETR910 Total		0	$201.87
		19ETR928		0	$717.13
		19ETR928 Total		0	$717.13
		19ETR929		0	$115.88
		19ETR929 Total		0	$115.88
		19ETR931		0	$656.87
		19ETR931 Total		0	$656.87
		19ETR932		0	$166.40
		19ETR932 Total		0	$166.40
		19ETR934		0	$93.78
		19ETR934 Total		0	$93.78
		19ETR936		0	$67.44
		19ETR936 Total		0	$67.44
		19ETR937		0	$1,866.40
		19ETR937 Total		0	$1,866.40
		19ETR938		0	$1,365.86

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**201910**	19ETR938 Total		0	$1,365.86
		19ETR941		0	$73.54
		19ETR941 Total		0	$73.54
		19ETR942		0	$1,635.38
		19ETR942 Total		0	$1,635.38
		19ETR943		0	$1,001.11
		19ETR943 Total		0	$1,001.11
		19ETRECI		0	$16,857.94
		19ETRECI Total		0	$16,857.94
	201910 Total			**0**	**$62,250.61**
	201911	19ETR002		0	$346.38
		19ETR002 Total		0	$346.38
		19ETR003		0	$273.17
		19ETR003 Total		0	$273.17
		19ETR004		0	$19.10
		19ETR004 Total		0	$19.10
		19ETR006		0	$132.99
		19ETR006 Total		0	$132.99
		19ETR007		0	$397.51
		19ETR007 Total		0	$397.51
		19ETR010		0	$11.19
		19ETR010 Total		0	$11.19
		19ETR012		0	$192.71
		19ETR012 Total		0	$192.71
		19ETR013		0	$3,277.75
		19ETR013 Total		0	$3,277.75
		19ETR014		0	$187.03
		19ETR014 Total		0	$187.03
		19ETR015		0	$716.55
		19ETR015 Total		0	$716.55
		19ETR018		0	$230.21
		19ETR018 Total		0	$230.21
		19ETR019		0	$697.77

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201911**	19ETR019 Total		0	$697.77
		19ETR022		0	$274.50
		19ETR022 Total		0	$274.50
		19ETR023		0	$73.18
		19ETR023 Total		0	$73.18
		19ETR030		0	$38.42
		19ETR030 Total		0	$38.42
		19ETR031		0	$10.96
		19ETR031 Total		0	$10.96
		19ETR032		0	$29.37
		19ETR032 Total		0	$29.37
		19ETR033		0	$12.44
		19ETR033 Total		0	$12.44
		19ETR034		0	$736.62
		19ETR034 Total		0	$736.62
		19ETR037		0	$142.36
		19ETR037 Total		0	$142.36
		19ETR041		0	$102.58
		19ETR041 Total		0	$102.58
		19ETR042		0	$50.34
		19ETR042 Total		0	$50.34
		19ETR044		0	$34.49
		19ETR044 Total		0	$34.49
		19ETR045		0	$15.13
		19ETR045 Total		0	$15.13
		19ETR051		0	$214.48
		19ETR051 Total		0	$214.48
		19ETR052		0	$379.38
		19ETR052 Total		0	$379.38
		19ETR053		0	$706.30
		19ETR053 Total		0	$706.30
		19ETR054		0	$828.44
		19ETR054 Total		0	$828.44

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201911	19ETR055		0	$166.00
		19ETR055 Total		0	$166.00
		19ETR056		0	$169.42
		19ETR056 Total		0	$169.42
		19ETR057		0	$346.59
		19ETR057 Total		0	$346.59
		19ETR065		0	$125.95
		19ETR065 Total		0	$125.95
		19ETR066		0	$406.43
		19ETR066 Total		0	$406.43
		19ETR070		0	$1,074.89
		19ETR070 Total		0	$1,074.89
		19ETR075		0	$41.09
		19ETR075 Total		0	$41.09
		19ETR076		0	$29.40
		19ETR076 Total		0	$29.40
		19ETR077		0	$30.34
		19ETR077 Total		0	$30.34
		19ETR079		0	$44.11
		19ETR079 Total		0	$44.11
		19ETR080		0	$148.47
		19ETR080 Total		0	$148.47
		19ETR081		0	$70.93
		19ETR081 Total		0	$70.93
		19ETR084		0	$33.67
		19ETR084 Total		0	$33.67
		19ETR085		0	$56.94
		19ETR085 Total		0	$56.94
		19ETR089		0	$1,442.80
		19ETR089 Total		0	$1,442.80
		19ETR090		0	$197.82
		19ETR090 Total		0	$197.82
		19ETR091		0	$203.48

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201911**	19ETR091 Total		0	$203.48
		19ETR092		0	$1,081.59
		19ETR092 Total		0	$1,081.59
		19ETR093		0	$534.82
		19ETR093 Total		0	$534.82
		19ETR095		0	$143.93
		19ETR095 Total		0	$143.93
		19ETR096		0	$68.66
		19ETR096 Total		0	$68.66
		19ETR097		0	$421.21
		19ETR097 Total		0	$421.21
		19ETR098		0	$36.59
		19ETR098 Total		0	$36.59
		19ETR099		0	$122.10
		19ETR099 Total		0	$122.10
		19ETR100		0	$44.12
		19ETR100 Total		0	$44.12
		19ETR101		0	$119.15
		19ETR101 Total		0	$119.15
		19ETR102		0	$51.55
		19ETR102 Total		0	$51.55
		19ETR103		0	$611.79
		19ETR103 Total		0	$611.79
		19ETR110		0	$21.41
		19ETR110 Total		0	$21.41
		19ETR111		0	$34.67
		19ETR111 Total		0	$34.67
		19ETR113		0	$299.32
		19ETR113 Total		0	$299.32
		19ETR116		0	$335.96
		19ETR116 Total		0	$335.96
		19ETR118		0	$53.17
		19ETR118 Total		0	$53.17

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201911	19ETR121		0	$699.13
		19ETR121 Total		0	$699.13
		19ETR122		0	$33.15
		19ETR122 Total		0	$33.15
		19ETR130		0	$98.03
		19ETR130 Total		0	$98.03
		19ETR134		0	$310.82
		19ETR134 Total		0	$310.82
		19ETR135		0	$2,972.62
		19ETR135 Total		0	$2,972.62
		19ETR137		0	$98.53
		19ETR137 Total		0	$98.53
		19ETR138		0	$263.52
		19ETR138 Total		0	$263.52
		19ETR139		0	$45.40
		19ETR139 Total		0	$45.40
		19ETR140		0	$1,253.92
		19ETR140 Total		0	$1,253.92
		19ETR141		0	$887.62
		19ETR141 Total		0	$887.62
		19ETR150		0	$18.13
		19ETR150 Total		0	$18.13
		19ETR152		0	$314.38
		19ETR152 Total		0	$314.38
		19ETR153		0	$86.80
		19ETR153 Total		0	$86.80
		19ETR155		0	$626.27
		19ETR155 Total		0	$626.27
		19ETR156		0	$265.60
		19ETR156 Total		0	$265.60
		19ETR157		0	$45.59
		19ETR157 Total		0	$45.59
		19ETR158		0	$205.53

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201911**	19ETR158 Total		0	$205.53
		19ETR159		0	$96.57
		19ETR159 Total		0	$96.57
		19ETR160		0	$34.15
		19ETR160 Total		0	$34.15
		19ETR162		0	$223.40
		19ETR162 Total		0	$223.40
		19ETR163		0	$27.54
		19ETR163 Total		0	$27.54
		19ETR164		0	$241.50
		19ETR164 Total		0	$241.50
		19ETR165		0	$33.75
		19ETR165 Total		0	$33.75
		19ETR167		0	$156.33
		19ETR167 Total		0	$156.33
		19ETR168		0	$135.58
		19ETR168 Total		0	$135.58
		19ETR169		0	$20.63
		19ETR169 Total		0	$20.63
		19ETR170		0	$401.13
		19ETR170 Total		0	$401.13
		19ETR173		0	$320.76
		19ETR173 Total		0	$320.76
		19ETR174		0	$18.85
		19ETR174 Total		0	$18.85
		19ETR176		0	$1,208.48
		19ETR176 Total		0	$1,208.48
		19ETR177		0	$60.56
		19ETR177 Total		0	$60.56
		19ETR180		0	$18.65
		19ETR180 Total		0	$18.65
		19ETR190		0	$267.94
		19ETR190 Total		0	$267.94

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201911	19ETR192		0	$677.72
		19ETR192 Total		0	$677.72
		19ETR193		0	$466.16
		19ETR193 Total		0	$466.16
		19ETR194		0	$2,361.13
		19ETR194 Total		0	$2,361.13
		19ETR195		0	$140.33
		19ETR195 Total		0	$140.33
		19ETR196		0	$226.58
		19ETR196 Total		0	$226.58
		19ETR406		0	$1,997.90
		19ETR406 Total		0	$1,997.90
		19ETR903		0	$342.20
		19ETR903 Total		0	$342.20
		19ETR908		0	$430.24
		19ETR908 Total		0	$430.24
		19ETR910		0	$51.68
		19ETR910 Total		0	$51.68
		19ETR928		0	$615.68
		19ETR928 Total		0	$615.68
		19ETR929		0	$37.40
		19ETR929 Total		0	$37.40
		19ETR930		0	$12.88
		19ETR930 Total		0	$12.88
		19ETR931		0	$107.36
		19ETR931 Total		0	$107.36
		19ETR932		0	$80.51
		19ETR932 Total		0	$80.51
		19ETR933		0	$811.27
		19ETR933 Total		0	$811.27
		19ETR937		0	$1,612.89
		19ETR937 Total		0	$1,612.89
		19ETR938		0	$1,084.87

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201911**	19ETR938 Total		0	$1,084.87
		19ETR941		0	$2,736.42
		19ETR941 Total		0	$2,736.42
		19ETR942		0	$175.02
		19ETR942 Total		0	$175.02
		19ETR943		0	$430.52
		19ETR943 Total		0	$430.52
		19ETRECI		0	$4,023.15
		19ETRECI Total		0	$4,023.15
	201911 Total			**0**	**$48,612.49**
	201912	19ETR002		0	$884.53
		19ETR002 Total		0	$884.53
		19ETR003		0	$977.57
		19ETR003 Total		0	$977.57
		19ETR006		0	$115.72
		19ETR006 Total		0	$115.72
		19ETR007		0	$435.46
		19ETR007 Total		0	$435.46
		19ETR010		0	$161.49
		19ETR010 Total		0	$161.49
		19ETR012		0	$80.17
		19ETR012 Total		0	$80.17
		19ETR013		0	$2,226.88
		19ETR013 Total		0	$2,226.88
		19ETR014		0	$73.08
		19ETR014 Total		0	$73.08
		19ETR015		0	$2,514.08
		19ETR015 Total		0	$2,514.08
		19ETR016		0	$33.66
		19ETR016 Total		0	$33.66
		19ETR018		0	$56.28
		19ETR018 Total		0	$56.28
		19ETR019		0	$29.94

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201912**	19ETR019 Total		0	$29.94
		19ETR022		0	$180.98
		19ETR022 Total		0	$180.98
		19ETR023		0	$389.79
		19ETR023 Total		0	$389.79
		19ETR030		0	$377.86
		19ETR030 Total		0	$377.86
		19ETR032		0	$373.89
		19ETR032 Total		0	$373.89
		19ETR033		0	$19.70
		19ETR033 Total		0	$19.70
		19ETR034		0	$194.56
		19ETR034 Total		0	$194.56
		19ETR037		0	$82.44
		19ETR037 Total		0	$82.44
		19ETR040		0	$59.99
		19ETR040 Total		0	$59.99
		19ETR041		0	$430.98
		19ETR041 Total		0	$430.98
		19ETR042		0	$558.31
		19ETR042 Total		0	$558.31
		19ETR043		0	$390.46
		19ETR043 Total		0	$390.46
		19ETR044		0	$242.40
		19ETR044 Total		0	$242.40
		19ETR045		0	$15.11
		19ETR045 Total		0	$15.11
		19ETR051		0	$267.29
		19ETR051 Total		0	$267.29
		19ETR052		0	$279.41
		19ETR052 Total		0	$279.41
		19ETR053		0	$1,033.56
		19ETR053 Total		0	$1,033.56

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201912	19ETR054		0	$16.55
		19ETR054 Total		0	$16.55
		19ETR055		0	$31.73
		19ETR055 Total		0	$31.73
		19ETR056		0	$318.66
		19ETR056 Total		0	$318.66
		19ETR057		0	$149.19
		19ETR057 Total		0	$149.19
		19ETR065		0	$1,158.06
		19ETR065 Total		0	$1,158.06
		19ETR066		0	$285.34
		19ETR066 Total		0	$285.34
		19ETR070		0	$685.03
		19ETR070 Total		0	$685.03
		19ETR071		0	$34.27
		19ETR071 Total		0	$34.27
		19ETR075		0	$12.44
		19ETR075 Total		0	$12.44
		19ETR076		0	$74.85
		19ETR076 Total		0	$74.85
		19ETR077		0	$127.60
		19ETR077 Total		0	$127.60
		19ETR078		0	$27.54
		19ETR078 Total		0	$27.54
		19ETR079		0	$120.10
		19ETR079 Total		0	$120.10
		19ETR080		0	$174.87
		19ETR080 Total		0	$174.87
		19ETR081		0	$349.67
		19ETR081 Total		0	$349.67
		19ETR082		0	$26.01
		19ETR082 Total		0	$26.01
		19ETR083		0	$125.95

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201912**	19ETR083 Total		0	$125.95
		19ETR084		0	$44.62
		19ETR084 Total		0	$44.62
		19ETR085		0	$320.96
		19ETR085 Total		0	$320.96
		19ETR089		0	$212.02
		19ETR089 Total		0	$212.02
		19ETR090		0	$214.16
		19ETR090 Total		0	$214.16
		19ETR091		0	$515.03
		19ETR091 Total		0	$515.03
		19ETR092		0	$769.99
		19ETR092 Total		0	$769.99
		19ETR093		0	$188.61
		19ETR093 Total		0	$188.61
		19ETR095		0	$392.56
		19ETR095 Total		0	$392.56
		19ETR096		0	$35.46
		19ETR096 Total		0	$35.46
		19ETR097		0	$231.41
		19ETR097 Total		0	$231.41
		19ETR098		0	$39.40
		19ETR098 Total		0	$39.40
		19ETR099		0	$12.11
		19ETR099 Total		0	$12.11
		19ETR100		0	$154.89
		19ETR100 Total		0	$154.89
		19ETR101		0	$58.80
		19ETR101 Total		0	$58.80
		19ETR102		0	$81.73
		19ETR102 Total		0	$81.73
		19ETR103		0	$146.40
		19ETR103 Total		0	$146.40

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201912	19ETR111		0	$19.05
		19ETR111 Total		0	$19.05
		19ETR113		0	$18.94
		19ETR113 Total		0	$18.94
		19ETR116		0	$51.00
		19ETR116 Total		0	$51.00
		19ETR118		0	$203.76
		19ETR118 Total		0	$203.76
		19ETR119		0	$28.47
		19ETR119 Total		0	$28.47
		19ETR121		0	$560.80
		19ETR121 Total		0	$560.80
		19ETR122		0	$43.34
		19ETR122 Total		0	$43.34
		19ETR130		0	$21.30
		19ETR130 Total		0	$21.30
		19ETR131		0	$27.48
		19ETR131 Total		0	$27.48
		19ETR132		0	$111.36
		19ETR132 Total		0	$111.36
		19ETR134		0	$921.18
		19ETR134 Total		0	$921.18
		19ETR135		0	$25.28
		19ETR135 Total		0	$25.28
		19ETR137		0	$220.22
		19ETR137 Total		0	$220.22
		19ETR139		0	$103.62
		19ETR139 Total		0	$103.62
		19ETR140		0	$81.70
		19ETR140 Total		0	$81.70
		19ETR141		0	$18.60
		19ETR141 Total		0	$18.60
		19ETR150		0	$41.13

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**201912**	19ETR150 Total		0	$41.13
		19ETR152		0	$763.34
		19ETR152 Total		0	$763.34
		19ETR153		0	$133.74
		19ETR153 Total		0	$133.74
		19ETR154		0	$98.78
		19ETR154 Total		0	$98.78
		19ETR155		0	$124.32
		19ETR155 Total		0	$124.32
		19ETR156		0	$367.61
		19ETR156 Total		0	$367.61
		19ETR157		0	$76.52
		19ETR157 Total		0	$76.52
		19ETR158		0	$58.81
		19ETR158 Total		0	$58.81
		19ETR159		0	$569.48
		19ETR159 Total		0	$569.48
		19ETR160		0	$30.34
		19ETR160 Total		0	$30.34
		19ETR161		0	$92.88
		19ETR161 Total		0	$92.88
		19ETR162		0	$617.06
		19ETR162 Total		0	$617.06
		19ETR163		0	$62.68
		19ETR163 Total		0	$62.68
		19ETR164		0	$1,602.66
		19ETR164 Total		0	$1,602.66
		19ETR165		0	$47.03
		19ETR165 Total		0	$47.03
		19ETR167		0	$74.61
		19ETR167 Total		0	$74.61
		19ETR168		0	$113.51
		19ETR168 Total		0	$113.51

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201912	19ETR169		0	$76.56
		19ETR169 Total		0	$76.56
		19ETR170		0	$139.34
		19ETR170 Total		0	$139.34
		19ETR172		0	$68.57
		19ETR172 Total		0	$68.57
		19ETR173		0	$502.62
		19ETR173 Total		0	$502.62
		19ETR174		0	$72.65
		19ETR174 Total		0	$72.65
		19ETR175		0	$74.99
		19ETR175 Total		0	$74.99
		19ETR176		0	$1,879.96
		19ETR176 Total		0	$1,879.96
		19ETR177		0	$32.80
		19ETR177 Total		0	$32.80
		19ETR178		0	$55.08
		19ETR178 Total		0	$55.08
		19ETR180		0	$66.02
		19ETR180 Total		0	$66.02
		19ETR190		0	$114.44
		19ETR190 Total		0	$114.44
		19ETR191		0	$427.30
		19ETR191 Total		0	$427.30
		19ETR192		0	$61.32
		19ETR192 Total		0	$61.32
		19ETR193		0	$217.22
		19ETR193 Total		0	$217.22
		19ETR194		0	$161.91
		19ETR194 Total		0	$161.91
		19ETR195		0	$440.74
		19ETR195 Total		0	$440.74
		19ETR196		0	$179.84

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**201912**	19ETR196 Total		0	$179.84
		19ETR406		0	$1,630.61
		19ETR406 Total		0	$1,630.61
		19ETR407		0	$114.29
		19ETR407 Total		0	$114.29
		19ETR903		0	$6.86
		19ETR903 Total		0	$6.86
		19ETR908		0	$461.93
		19ETR908 Total		0	$461.93
		19ETR910		0	$934.00
		19ETR910 Total		0	$934.00
		19ETR928		0	$756.29
		19ETR928 Total		0	$756.29
		19ETR929		0	$163.60
		19ETR929 Total		0	$163.60
		19ETR931		0	$56.22
		19ETR931 Total		0	$56.22
		19ETR933		0	$535.92
		19ETR933 Total		0	$535.92
		19ETR938		0	$137.97
		19ETR938 Total		0	$137.97
		19ETR941		0	$173.99
		19ETR941 Total		0	$173.99
		19ETR943		0	$22.70
		19ETR943 Total		0	$22.70
		19ETRECI		0	$4,344.68
		19ETRECI Total		0	$4,344.68
	201912 Total			**0**	**$40,862.62**
	202001	19ETR002		0	$9.04
		19ETR002 Total		0	$9.04
		19ETR003		0	$139.15
		19ETR003 Total		0	$139.15
		19ETR004		0	$91.21

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202001**	19ETR004 Total		0	$91.21
		19ETR006		0	$11.25
		19ETR006 Total		0	$11.25
		19ETR007		0	$21.98
		19ETR007 Total		0	$21.98
		19ETR010		0	$45.30
		19ETR010 Total		0	$45.30
		19ETR013		0	$217.77
		19ETR013 Total		0	$217.77
		19ETR015		0	$728.96
		19ETR015 Total		0	$728.96
		19ETR016		0	$105.94
		19ETR016 Total		0	$105.94
		19ETR019		0	$372.53
		19ETR019 Total		0	$372.53
		19ETR030		0	$188.83
		19ETR030 Total		0	$188.83
		19ETR033		0	$261.60
		19ETR033 Total		0	$261.60
		19ETR034		0	$404.72
		19ETR034 Total		0	$404.72
		19ETR040		0	$22.63
		19ETR040 Total		0	$22.63
		19ETR041		0	$21.68
		19ETR041 Total		0	$21.68
		19ETR042		0	$9.45
		19ETR042 Total		0	$9.45
		19ETR043		0	$25.24
		19ETR043 Total		0	$25.24
		19ETR045		0	$84.49
		19ETR045 Total		0	$84.49
		19ETR051		0	$441.69
		19ETR051 Total		0	$441.69

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202001	19ETR052		0	$6.01
		19ETR052 Total		0	$6.01
		19ETR053		0	$209.01
		19ETR053 Total		0	$209.01
		19ETR054		0	$10.34
		19ETR054 Total		0	$10.34
		19ETR055		0	$32.01
		19ETR055 Total		0	$32.01
		19ETR056		0	$185.69
		19ETR056 Total		0	$185.69
		19ETR057		0	$184.94
		19ETR057 Total		0	$184.94
		19ETR065		0	$163.91
		19ETR065 Total		0	$163.91
		19ETR066		0	$144.85
		19ETR066 Total		0	$144.85
		19ETR071		0	$12.20
		19ETR071 Total		0	$12.20
		19ETR075		0	$4.94
		19ETR075 Total		0	$4.94
		19ETR076		0	$11.19
		19ETR076 Total		0	$11.19
		19ETR077		0	$136.89
		19ETR077 Total		0	$136.89
		19ETR079		0	$26.83
		19ETR079 Total		0	$26.83
		19ETR080		0	$621.63
		19ETR080 Total		0	$621.63
		19ETR081		0	$48.73
		19ETR081 Total		0	$48.73
		19ETR082		0	$41.56
		19ETR082 Total		0	$41.56
		19ETR083		0	$4.94

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202001**	19ETR083 Total		0	$4.94
		19ETR084		0	$43.78
		19ETR084 Total		0	$43.78
		19ETR085		0	$46.57
		19ETR085 Total		0	$46.57
		19ETR089		0	$54.59
		19ETR089 Total		0	$54.59
		19ETR090		0	$324.70
		19ETR090 Total		0	$324.70
		19ETR092		0	$176.53
		19ETR092 Total		0	$176.53
		19ETR093		0	$229.28
		19ETR093 Total		0	$229.28
		19ETR095		0	$84.78
		19ETR095 Total		0	$84.78
		19ETR096		0	$22.42
		19ETR096 Total		0	$22.42
		19ETR097		0	$156.18
		19ETR097 Total		0	$156.18
		19ETR098		0	$8.59
		19ETR098 Total		0	$8.59
		19ETR099		0	$509.63
		19ETR099 Total		0	$509.63
		19ETR100		0	$512.14
		19ETR100 Total		0	$512.14
		19ETR101		0	$9.18
		19ETR101 Total		0	$9.18
		19ETR102		0	$75.63
		19ETR102 Total		0	$75.63
		19ETR103		0	$73.95
		19ETR103 Total		0	$73.95
		19ETR113		0	$111.52
		19ETR113 Total		0	$111.52

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202001	19ETR116		0	$3.83
		19ETR116 Total		0	$3.83
		19ETR132		0	$3.44
		19ETR132 Total		0	$3.44
		19ETR137		0	$347.45
		19ETR137 Total		0	$347.45
		19ETR150		0	$187.65
		19ETR150 Total		0	$187.65
		19ETR152		0	$297.68
		19ETR152 Total		0	$297.68
		19ETR153		0	$32.14
		19ETR153 Total		0	$32.14
		19ETR154		0	$15.16
		19ETR154 Total		0	$15.16
		19ETR155		0	$319.58
		19ETR155 Total		0	$319.58
		19ETR156		0	$63.29
		19ETR156 Total		0	$63.29
		19ETR157		0	$889.64
		19ETR157 Total		0	$889.64
		19ETR158		0	$21.89
		19ETR158 Total		0	$21.89
		19ETR159		0	$49.33
		19ETR159 Total		0	$49.33
		19ETR160		0	$43.78
		19ETR160 Total		0	$43.78
		19ETR161		0	$46.61
		19ETR161 Total		0	$46.61
		19ETR162		0	$358.74
		19ETR162 Total		0	$358.74
		19ETR163		0	$5.28
		19ETR163 Total		0	$5.28
		19ETR164		0	$476.45

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202001	19ETR164 Total		0	$476.45
		19ETR165		0	$15.90
		19ETR165 Total		0	$15.90
		19ETR167		0	$30.32
		19ETR167 Total		0	$30.32
		19ETR168		0	$163.61
		19ETR168 Total		0	$163.61
		19ETR169		0	$4.77
		19ETR169 Total		0	$4.77
		19ETR170		0	$240.59
		19ETR170 Total		0	$240.59
		19ETR172		0	$26.83
		19ETR172 Total		0	$26.83
		19ETR173		0	$1,004.91
		19ETR173 Total		0	$1,004.91
		19ETR174		0	$3.12
		19ETR174 Total		0	$3.12
		19ETR175		0	$5.28
		19ETR175 Total		0	$5.28
		19ETR176		0	$551.98
		19ETR176 Total		0	$551.98
		19ETR180		0	$4.94
		19ETR180 Total		0	$4.94
		19ETR190		0	$193.33
		19ETR190 Total		0	$193.33
		19ETR191		0	$106.35
		19ETR191 Total		0	$106.35
		19ETR193		0	$10.41
		19ETR193 Total		0	$10.41
		19ETR194		0	$26.59
		19ETR194 Total		0	$26.59
		19ETR195		0	$41.00
		19ETR195 Total		0	$41.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202001	19ETR196		0	$420.16
		19ETR196 Total		0	$420.16
		19ETR405		0	$37.74
		19ETR405 Total		0	$37.74
		19ETR406		0	$1,077.29
		19ETR406 Total		0	$1,077.29
		19ETR903		0	$11.08
		19ETR903 Total		0	$11.08
		19ETR908		0	$19.82
		19ETR908 Total		0	$19.82
		19ETR910		0	$18.39
		19ETR910 Total		0	$18.39
		19ETR928		0	$134.61
		19ETR928 Total		0	$134.61
		19ETR929		0	$32.15
		19ETR929 Total		0	$32.15
		19ETRECI		0	$1,843.27
		19ETRECI Total		0	$1,843.27
	202001 Total			0	$16,674.98
	202002	19ETR003		0	$14.01
		19ETR003 Total		0	$14.01
		19ETR004		0	$32.09
		19ETR004 Total		0	$32.09
		19ETR010		0	$5.62
		19ETR010 Total		0	$5.62
		19ETR012		0	$26.52
		19ETR012 Total		0	$26.52
		19ETR013		0	$27.92
		19ETR013 Total		0	$27.92
		19ETR014		0	$2.92
		19ETR014 Total		0	$2.92
		19ETR018		0	$4.98
		19ETR018 Total		0	$4.98

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202002**	19ETR019		0	$6.65
		19ETR019 Total		0	$6.65
		19ETR053		0	$6.82
		19ETR053 Total		0	$6.82
		19ETR055		0	$14.23
		19ETR055 Total		0	$14.23
		19ETR066		0	$5.84
		19ETR066 Total		0	$5.84
		19ETR100		0	$1,026.98
		19ETR100 Total		0	$1,026.98
		19ETR113		0	$188.03
		19ETR113 Total		0	$188.03
		19ETR134		0	$4.58
		19ETR134 Total		0	$4.58
		19ETR173		0	$193.43
		19ETR173 Total		0	$193.43
		19ETR195		0	$8.08
		19ETR195 Total		0	$8.08
		19ETR406		0	$10.56
		19ETR406 Total		0	$10.56
		19ETR929		0	$25.30
		19ETR929 Total		0	$25.30
		19ETRECI		0	$1,240.07
		19ETRECI Total		0	$1,240.07
		19ETRUVL		0	$7,554.92
		19ETRUVL Total		0	$7,554.92
	202002 Total			**0**	**$10,399.55**
	202003	19ETR003		0	$14.81
		19ETR003 Total		0	$14.81
		19ETR015		0	$9.60
		19ETR015 Total		0	$9.60
		19ETR018		0	$8.17
		19ETR018 Total		0	$8.17

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202003**	19ETR019		0	$26.98
		19ETR019 Total		0	$26.98
		19ETR030		0	$18.13
		19ETR030 Total		0	$18.13
		19ETR032		0	$55.26
		19ETR032 Total		0	$55.26
		19ETR113		0	$453.29
		19ETR113 Total		0	$453.29
		19ETR135		0	$32.81
		19ETR135 Total		0	$32.81
		19ETRECI		0	$1,321.81
		19ETRECI Total		0	$1,321.81
		19ETRUVL		0	-$7,554.92
		19ETRUVL Total		0	-$7,554.92
		20ETR908		0	$324.52
		20ETR908 Total		0	$324.52
	202003 Total			**0**	**-$5,289.54**
	202004	19ETR004		0	$4.01
		19ETR004 Total		0	$4.01
		19ETR015		0	$12.56
		19ETR015 Total		0	$12.56
		19ETR030		0	$18.73
		19ETR030 Total		0	$18.73
		19ETR042		0	$81.97
		19ETR042 Total		0	$81.97
		19ETR057		0	$9.71
		19ETR057 Total		0	$9.71
		19ETR113		0	$254.98
		19ETR113 Total		0	$254.98
		19ETR192		0	$9.79
		19ETR192 Total		0	$9.79
		19ETRECI		0	$0.00
		19ETRECI Total		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202004 Total**			**0**	**$391.75**
	202005	19ETR003		0	$10.59
		19ETR003 Total		0	$10.59
		19ETR168		0	$3.97
		19ETR168 Total		0	$3.97
		20ETR908		0	$148.64
		20ETR908 Total		0	$148.64
	202005 Total			**0**	**$163.20**
	202006	19ETR044		0	$17.20
		19ETR044 Total		0	$17.20
		19ETR070		0	$23.57
		19ETR070 Total		0	$23.57
		19ETRECI		0	$3,088.03
		19ETRECI Total		0	$3,088.03
		20ETR908		0	$575.38
		20ETR908 Total		0	$575.38
	202006 Total			**0**	**$3,704.18**
	202007	19ETR130		0	$10.31
		19ETR130 Total		0	$10.31
		19ETR135		0	$6.11
		19ETR135 Total		0	$6.11
		19ETR194		0	$2.50
		19ETR194 Total		0	$2.50
		19ETR196		0	$26.67
		19ETR196 Total		0	$26.67
		19ETRECI		0	-$3,017.91
		19ETRECI Total		0	-$3,017.91
		20ETR908		0	$320.61
		20ETR908 Total		0	$320.61
	202007 Total			**0**	**-$2,651.71**
	202008	19ETRECI		0	$4,362.48
		19ETRECI Total		0	$4,362.48
		20ETR908		0	$165.63

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202008	20ETR908 Total		0	$165.63
	202008 Total			0	$4,528.11
	202009	19ETR113		0	$191.23
		19ETR113 Total		0	$191.23
		19ETRECI		0	$1,925.11
		19ETRECI Total		0	$1,925.11
	202009 Total			0	$2,116.34
	202010	19ETRECI		0	$1,869.30
		19ETRECI Total		0	$1,869.30
		20ETR908		0	$169.35
		20ETR908 Total		0	$169.35
	202010 Total			0	$2,038.65
	202011	19ETR113		0	$105.08
		19ETR113 Total		0	$105.08
		19ETRECI		0	$0.00
		19ETRECI Total		0	$0.00
		20ETR908		0	$130.51
		20ETR908 Total		0	$130.51
	202011 Total			0	$235.59
	202012	19ETRECI		0	$2,012.51
		19ETRECI Total		0	$2,012.51
		20ETR908		0	$279.37
		20ETR908 Total		0	$279.37
	202012 Total			0	$2,291.88
	202101	19ETR044		0	$14.33
		19ETR044 Total		0	$14.33
		19ETR070		0	$19.64
		19ETR070 Total		0	$19.64
		19ETRECI		0	-$2,226.29
		19ETRECI Total		0	-$2,226.29
		20ETR908		0	$574.58
		20ETR908 Total		0	$574.58
	202101 Total			0	-$1,617.74

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202102	20ETR908		0	$367.54
		20ETR908 Total		0	$367.54
	202102 Total			0	$367.54
	202103	20ETR908		0	$501.34
		20ETR908 Total		0	$501.34
	202103 Total			0	$501.34
	202104	20ETR908		0	$402.49
		20ETR908 Total		0	$402.49
	202104 Total			0	$402.49
	202203	20ETR908		0	$113.95
		20ETR908 Total		0	$113.95
	202203 Total			0	$113.95
Indirect/Overheads Total				0	$371,182.54
Labor	201903	19ETR092	Internal Labor	[redacted]	$600.92
		19ETR092 Total			$600.92
	201903 Total				$600.92
	201906	19ETR113	Internal Labor		$363.47
		19ETR113 Total			$363.47
	201906 Total				$363.47
	201907	19ETR113	Internal Labor		$103.85
		19ETR113 Total			$103.85
	201907 Total				$103.85
	201908	19ETR113	Internal Labor		$72.12
		19ETR113 Total			$72.12
	201908 Total				$72.12
	201909	19ETR113	Internal Labor		$435.59
		19ETR113 Total			$435.59
	201909 Total				$435.59
	201910	19ETR113	Internal Labor		$347.60
		19ETR113 Total			$347.60
	201910 Total				$347.60
	201911	19ETR113	Internal Labor		$108.18
		19ETR113 Total			$108.18

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	201911 Total				$108.18
	202001	19ETR113	Internal Labor		$72.12
		19ETR113 Total			$72.12
	202001 Total				$72.12
	202002	19ETR113	Internal Labor		$155.77
		19ETR113 Total			$155.77
	202002 Total				$155.77
	202003	19ETR113	Internal Labor		$363.47
		19ETR113 Total			$363.47
	202003 Total				$363.47
	202004	19ETR113	Internal Labor		$212.89
		19ETR113 Total			$212.89
	202004 Total				$212.89
	202009	19ETR113	Internal Labor		$159.67
		19ETR113 Total			$159.67
	202009 Total				$159.67
	202011	19ETR113	Internal Labor		$106.45
		19ETR113 Total			$106.45
	202011 Total				$106.45
Labor Total					$3,102.10
Other	201903	19ETR092		0	$21.00
		19ETR092 Total		0	$21.00
	201903 Total			0	$21.00
	201904	19ETR052	Meals		$376.97
		19ETR052 Total			$376.97
	201904 Total				$376.97
	201906	19ETR052	Meals		$261.68
		19ETR052 Total			$261.68
	201906 Total				$261.68
	201908	19ETR002		0	$0.00
		19ETR002 Total		0	$0.00
		19ETR003		0	$0.00
		19ETR003 Total		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201908	19ETR004		0	$0.00
		19ETR004 Total		0	$0.00
		19ETR006		0	$0.00
		19ETR006 Total		0	$0.00
		19ETR007		0	$0.00
		19ETR007 Total		0	$0.00
		19ETR008		0	$0.00
		19ETR008 Total		0	$0.00
		19ETR010		0	$0.00
		19ETR010 Total		0	$0.00
		19ETR012		0	$0.00
		19ETR012 Total		0	$0.00
		19ETR013		0	$0.00
		19ETR013 Total		0	$0.00
		19ETR018		0	$0.00
		19ETR018 Total		0	$0.00
		19ETR019		0	$0.00
		19ETR019 Total		0	$0.00
		19ETR020		0	$0.00
		19ETR020 Total		0	$0.00
		19ETR023		0	$0.00
		19ETR023 Total		0	$0.00
		19ETR030		0	$0.00
		19ETR030 Total		0	$0.00
		19ETR032		0	$0.00
		19ETR032 Total		0	$0.00
		19ETR033		0	$0.00
		19ETR033 Total		0	$0.00
		19ETR034		0	$0.00
		19ETR034 Total		0	$0.00
		19ETR040		0	$0.00
		19ETR040 Total		0	$0.00
		19ETR041		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201908**	19ETR041 Total		0	$0.00
		19ETR042		0	$0.00
		19ETR042 Total		0	$0.00
		19ETR043		0	$0.00
		19ETR043 Total		0	$0.00
		19ETR044		0	$0.00
		19ETR044 Total		0	$0.00
		19ETR045		0	$0.00
		19ETR045 Total		0	$0.00
		19ETR051		0	$0.00
		19ETR051 Total		0	$0.00
		19ETR052		0	$0.00
		19ETR052 Total		0	$0.00
		19ETR053		0	$0.00
		19ETR053 Total		0	$0.00
		19ETR054		0	$0.00
		19ETR054 Total		0	$0.00
		19ETR055		0	$0.00
		19ETR055 Total		0	$0.00
		19ETR056		0	$0.00
		19ETR056 Total		0	$0.00
		19ETR057		0	$0.00
		19ETR057 Total		0	$0.00
		19ETR065		0	$0.00
		19ETR065 Total		0	$0.00
		19ETR066		0	$0.00
		19ETR066 Total		0	$0.00
		19ETR070		0	$0.00
		19ETR070 Total		0	$0.00
		19ETR075		0	$0.00
		19ETR075 Total		0	$0.00
		19ETR076		0	$0.00
		19ETR076 Total		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201908	19ETR078		0	$0.00
		19ETR078 Total		0	$0.00
		19ETR079		0	$0.00
		19ETR079 Total		0	$0.00
		19ETR080		0	$0.00
		19ETR080 Total		0	$0.00
		19ETR081		0	$0.00
		19ETR081 Total		0	$0.00
		19ETR083		0	$0.00
		19ETR083 Total		0	$0.00
		19ETR084		0	$0.00
		19ETR084 Total		0	$0.00
		19ETR085		0	$0.00
		19ETR085 Total		0	$0.00
		19ETR089		0	$0.00
		19ETR089 Total		0	$0.00
		19ETR090		0	$0.00
		19ETR090 Total		0	$0.00
		19ETR092		0	$0.00
		19ETR092 Total		0	$0.00
		19ETR093		0	$0.00
		19ETR093 Total		0	$0.00
		19ETR095		0	$0.00
		19ETR095 Total		0	$0.00
		19ETR096		0	$0.00
		19ETR096 Total		0	$0.00
		19ETR097		0	$0.00
		19ETR097 Total		0	$0.00
		19ETR098		0	$0.00
		19ETR098 Total		0	$0.00
		19ETR099		0	$0.00
		19ETR099 Total		0	$0.00
		19ETR100		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201908**	19ETR100 Total		0	$0.00
		19ETR103		0	$0.00
		19ETR103 Total		0	$0.00
		19ETR110		0	$0.00
		19ETR110 Total		0	$0.00
		19ETR111		0	$0.00
		19ETR111 Total		0	$0.00
		19ETR112		0	$0.00
		19ETR112 Total		0	$0.00
		19ETR113		0	$0.00
		19ETR113 Total		0	$0.00
		19ETR114		0	$0.00
		19ETR114 Total		0	$0.00
		19ETR115		0	$0.00
		19ETR115 Total		0	$0.00
		19ETR116		0	$0.00
		19ETR116 Total		0	$0.00
		19ETR117		0	$0.00
		19ETR117 Total		0	$0.00
		19ETR118		0	$0.00
		19ETR118 Total		0	$0.00
		19ETR120		0	$0.00
		19ETR120 Total		0	$0.00
		19ETR121		0	$0.00
		19ETR121 Total		0	$0.00
		19ETR122		0	$0.00
		19ETR122 Total		0	$0.00
		19ETR131		0	$0.00
		19ETR131 Total		0	$0.00
		19ETR132		0	$0.00
		19ETR132 Total		0	$0.00
		19ETR133		0	$0.00
		19ETR133 Total		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201908	19ETR134		0	$0.00
		19ETR134 Total		0	$0.00
		19ETR135		0	$0.00
		19ETR135 Total		0	$0.00
		19ETR137		0	$0.00
		19ETR137 Total		0	$0.00
		19ETR140		0	$0.00
		19ETR140 Total		0	$0.00
		19ETR141		0	$0.00
		19ETR141 Total		0	$0.00
		19ETR150		0	$0.00
		19ETR150 Total		0	$0.00
		19ETR152		0	$0.00
		19ETR152 Total		0	$0.00
		19ETR153		0	$0.00
		19ETR153 Total		0	$0.00
		19ETR154		0	$0.00
		19ETR154 Total		0	$0.00
		19ETR155		0	$0.00
		19ETR155 Total		0	$0.00
		19ETR156		0	$0.00
		19ETR156 Total		0	$0.00
		19ETR157		0	$0.00
		19ETR157 Total		0	$0.00
		19ETR158		0	$0.00
		19ETR158 Total		0	$0.00
		19ETR159		0	$0.00
		19ETR159 Total		0	$0.00
		19ETR160		0	$0.00
		19ETR160 Total		0	$0.00
		19ETR161		0	$0.00
		19ETR161 Total		0	$0.00
		19ETR162		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201908	19ETR162 Total		0	$0.00
		19ETR163		0	$0.00
		19ETR163 Total		0	$0.00
		19ETR164		0	$0.00
		19ETR164 Total		0	$0.00
		19ETR165		0	$0.00
		19ETR165 Total		0	$0.00
		19ETR166		0	$0.00
		19ETR166 Total		0	$0.00
		19ETR167		0	$0.00
		19ETR167 Total		0	$0.00
		19ETR168		0	$0.00
		19ETR168 Total		0	$0.00
		19ETR169		0	$0.00
		19ETR169 Total		0	$0.00
		19ETR170		0	$0.00
		19ETR170 Total		0	$0.00
		19ETR172		0	$0.00
		19ETR172 Total		0	$0.00
		19ETR173		0	$0.00
		19ETR173 Total		0	$0.00
		19ETR174		0	$0.00
		19ETR174 Total		0	$0.00
		19ETR175		0	$0.00
		19ETR175 Total		0	$0.00
		19ETR176		0	$0.00
		19ETR176 Total		0	$0.00
		19ETR177		0	$0.00
		19ETR177 Total		0	$0.00
		19ETR179		0	$0.00
		19ETR179 Total		0	$0.00
		19ETR180		0	$0.00
		19ETR180 Total		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201908	19ETR190		0	$0.00
		19ETR190 Total		0	$0.00
		19ETR191		0	$0.00
		19ETR191 Total		0	$0.00
		19ETR192		0	$0.00
		19ETR192 Total		0	$0.00
		19ETR194		0	$0.00
		19ETR194 Total		0	$0.00
		19ETR195		0	$0.00
		19ETR195 Total		0	$0.00
		19ETR196		0	$0.00
		19ETR196 Total		0	$0.00
		19ETR405		0	$0.00
		19ETR405 Total		0	$0.00
		19ETR406		0	$0.00
		19ETR406 Total		0	$0.00
		19ETR903		0	$0.00
		19ETR903 Total		0	$0.00
		19ETR904		0	$0.00
		19ETR904 Total		0	$0.00
		19ETR908		0	$0.00
		19ETR908 Total		0	$0.00
		19ETR910		0	$0.00
		19ETR910 Total		0	$0.00
		19ETR928		0	$0.00
		19ETR928 Total		0	$0.00
		19ETR929		0	$0.00
		19ETR929 Total		0	$0.00
		19ETR930		0	$0.00
		19ETR930 Total		0	$0.00
		19ETR931		0	$0.00
		19ETR931 Total		0	$0.00
		19ETR932		0	$0.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201908	19ETR932 Total		0	$0.00
		19ETR933		0	$0.00
		19ETR933 Total		0	$0.00
		19ETR934		0	$0.00
		19ETR934 Total		0	$0.00
		19ETR936		0	$0.00
		19ETR936 Total		0	$0.00
		19ETR937		0	$0.00
		19ETR937 Total		0	$0.00
		19ETR938		0	$0.00
		19ETR938 Total		0	$0.00
		19ETR941		0	$0.00
		19ETR941 Total		0	$0.00
		19ETR942		0	$0.00
		19ETR942 Total		0	$0.00
		19ETR943		0	$0.00
		19ETR943 Total		0	$0.00
	201908 Total			0	$0.00
	201910	19ETR040	SPECTRUM MARKETING COMPANIES INC	0	$3,036.64
		19ETR040 Total		0	$3,036.64
	201910 Total			0	$3,036.64
Other Total				[redacted]	$3,696.29
Outside Services	201901	19ETRUVL	0126658 - CL&P ETR - 2018	0	$1,253,906.00
		19ETRUVL Total		0	$1,253,906.00
	201901 Total			0	$1,253,906.00
	201902	19ETRUVL	0126658 - CL&P ETR - 2018	0	-$1,253,906.00
			Contractor Accrual	0	$3,122,929.00
		19ETRUVL Total		0	$1,869,023.00
	201902 Total			0	$1,869,023.00
	201903	19ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$9,455.95
			DISTINCTIVE GARDENS & TREE CARE LLC		$96,161.70
			STANLEY TREE SERVICE INC		$39,281.76
		19ETR002 Total			$144,899.41

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201903	19ETR004	ASPLUNDH TREE EXPERT CO	[redacted]	$5,376.67
			STANLEY TREE SERVICE INC		$6,715.36
		19ETR004 Total			$12,092.03
		19ETR006	DISTINCTIVE GARDENS & TREE CARE LLC		$5,987.31
		19ETR006 Total			$5,987.31
		19ETR012	STANLEY TREE SERVICE INC		$10,582.42
		19ETR012 Total			$10,582.42
		19ETR013	STANLEY TREE SERVICE INC		$26,421.34
		19ETR013 Total			$26,421.34
		19ETR015	ASPLUNDH TREE EXPERT CO		$970.54
		19ETR015 Total			$970.54
		19ETR019	LEWIS TREE SERVICE INC		$834.06
		19ETR019 Total			$834.06
		19ETR020	ASPLUNDH TREE EXPERT CO		$3,209.40
			STANLEY TREE SERVICE INC		$1,225.12
		19ETR020 Total			$4,434.52
		19ETR022	ASPLUNDH TREE EXPERT CO		$6,918.12
			STANLEY TREE SERVICE INC		$8,010.42
		19ETR022 Total			$14,928.54
		19ETR030	ASPLUNDH TREE EXPERT CO		$23,288.90
			STANLEY TREE SERVICE INC		$16,702.82
		19ETR030 Total			$39,991.72
		19ETR031	STANLEY TREE SERVICE INC		$10,635.94
		19ETR031 Total			$10,635.94
		19ETR032	ASPLUNDH TREE EXPERT CO		$3,335.60
		19ETR032 Total			$3,335.60
		19ETR033	ASPLUNDH TREE EXPERT CO		$2,703.58
			STANLEY TREE SERVICE INC		$48,809.97
		19ETR033 Total			$51,513.55
		19ETR034	ASPLUNDH TREE EXPERT CO		$10,523.91
			STANLEY TREE SERVICE INC		$50,161.31
		19ETR034 Total			$60,685.22
		19ETR037	STANLEY TREE SERVICE INC		$4,836.69

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	19ETR037 Total			$4,836.69
		19ETR040	ASPLUNDH TREE EXPERT CO		$22,703.61
		19ETR040 Total			$22,703.61
		19ETR041	ASPLUNDH TREE EXPERT CO		$103,501.30
			STANLEY TREE SERVICE INC		$4,490.38
		19ETR041 Total			$107,991.68
		19ETR042	ASPLUNDH TREE EXPERT CO	0	$483.77
		19ETR042 Total		0	$483.77
		19ETR044	STANLEY TREE SERVICE INC		$3,527.09
		19ETR044 Total			$3,527.09
		19ETR051	KNAPP TREE INC		$10,678.58
		19ETR051 Total			$10,678.58
		19ETR052	LEWIS TREE SERVICE INC		$633.36
		19ETR052 Total			$633.36
		19ETR053	KNAPP TREE INC		$106,330.66
			LEWIS TREE SERVICE INC		$8,031.67
		19ETR053 Total			$114,362.33
		19ETR054	STANLEY TREE SERVICE INC		$1,410.65
		19ETR054 Total			$1,410.65
		19ETR055	KNAPP TREE INC		$63,882.11
		19ETR055 Total			$63,882.11
		19ETR056	KNAPP TREE INC		$4,807.21
		19ETR056 Total			$4,807.21
		19ETR065	LEWIS TREE SERVICE INC		$14,468.81
		19ETR065 Total			$14,468.81
		19ETR066	LEWIS TREE SERVICE INC		$6,654.81
		19ETR066 Total			$6,654.81
		19ETR075	ASPLUNDH TREE EXPERT CO		$6,175.12
			TENNETT TREE SERVICE INC		$12,898.46
		19ETR075 Total			$19,073.58
		19ETR076	ASPLUNDH TREE EXPERT CO		$860.64
			TENNETT TREE SERVICE INC		$154,801.08
		19ETR076 Total			$155,661.72

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	19ETR078	ASPLUNDH TREE EXPERT CO	[redacted]	$1,556.09
		19ETR078 Total			$1,556.09
		19ETR079	ASPLUNDH TREE EXPERT CO		$20,872.93
			TENNETT TREE SERVICE INC		$11,552.12
		19ETR079 Total			$32,425.05
		19ETR080	ASPLUNDH TREE EXPERT CO		$5,700.61
		19ETR080 Total			$5,700.61
		19ETR081	ASPLUNDH TREE EXPERT CO		$4,192.13
		19ETR081 Total			$4,192.13
		19ETR082	ASPLUNDH TREE EXPERT CO	0	$286.88
		19ETR082 Total		0	$286.88
		19ETR084	ASPLUNDH TREE EXPERT CO	[redacted]	$7,730.17
		19ETR084 Total			$7,730.17
		19ETR085	ASPLUNDH TREE EXPERT CO		$41,980.99
		19ETR085 Total			$41,980.99
		19ETR089	STANLEY TREE SERVICE INC		$30,940.67
		19ETR089 Total			$30,940.67
		19ETR090	DISTINCTIVE GARDENS & TREE CARE LLC		$2,070.80
			LEWIS TREE SERVICE INC		$332.01
			TENNETT TREE SERVICE INC		$2,845.13
		19ETR090 Total			$5,247.94
		19ETR091	DISTINCTIVE GARDENS & TREE CARE LLC		$15,115.92
			STANLEY TREE SERVICE INC	0	$3,438.94
		19ETR091 Total		[redacted]	$18,554.86
		19ETR092	TENNETT TREE SERVICE INC	0	$1,509.30
		19ETR092 Total		0	$1,509.30
		19ETR095	STANLEY TREE SERVICE INC	[redacted]	$113,324.98
		19ETR095 Total			$113,324.98
		19ETR096	TENNETT TREE SERVICE INC		$4,520.92
		19ETR096 Total			$4,520.92
		19ETR097	ASPLUNDH TREE EXPERT CO		$31,732.06
			STANLEY TREE SERVICE INC	0	$1,910.65
			TENNETT TREE SERVICE INC	[redacted]	$9,554.73

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	19ETR097 Total			$43,197.44
		19ETR098	STANLEY TREE SERVICE INC		$2,243.49
		19ETR098 Total			$2,243.49
		19ETR099	STANLEY TREE SERVICE INC		$4,161.41
		19ETR099 Total			$4,161.41
		19ETR101	STANLEY TREE SERVICE INC		$28,472.96
		19ETR101 Total			$28,472.96
		19ETR103	DISTINCTIVE GARDENS & TREE CARE LLC		$12,566.54
			STANLEY TREE SERVICE INC		$24,685.56
		19ETR103 Total			$37,252.10
		19ETR111	ASPLUNDH TREE EXPERT CO		$6,665.63
		19ETR111 Total			$6,665.63
		19ETR112	ASPLUNDH TREE EXPERT CO		$3,680.74
		19ETR112 Total			$3,680.74
		19ETR113	ASPLUNDH TREE EXPERT CO		$2,392.25
		19ETR113 Total			$2,392.25
		19ETR114	ASPLUNDH TREE EXPERT CO		$24,172.85
		19ETR114 Total			$24,172.85
		19ETR115	ASPLUNDH TREE EXPERT CO		$3,981.89
		19ETR115 Total			$3,981.89
		19ETR116	ASPLUNDH TREE EXPERT CO		$43,129.09
		19ETR116 Total			$43,129.09
		19ETR117	ASPLUNDH TREE EXPERT CO		$19,512.13
		19ETR117 Total			$19,512.13
		19ETR118	ASPLUNDH TREE EXPERT CO		$5,086.83
			DISTINCTIVE GARDENS & TREE CARE LLC		$3,159.81
		19ETR118 Total			$8,246.64
		19ETR119	ASPLUNDH TREE EXPERT CO		$21,969.08
		19ETR119 Total			$21,969.08
		19ETR122	ASPLUNDH TREE EXPERT CO		$1,244.75
		19ETR122 Total			$1,244.75
		19ETR132	STANLEY TREE SERVICE INC		$519.51
		19ETR132 Total			$519.51

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	19ETR133	STANLEY TREE SERVICE INC	[redacted]	$7,348.98
		19ETR133 Total			$7,348.98
		19ETR140	STANLEY TREE SERVICE INC		$34,758.82
		19ETR140 Total			$34,758.82
		19ETR152	ASPLUNDH TREE EXPERT CO		$4,004.24
			TENNETT TREE SERVICE INC		$2,663.97
		19ETR152 Total			$6,668.21
		19ETR153	ASPLUNDH TREE EXPERT CO		$10,735.44
		19ETR153 Total			$10,735.44
		19ETR154	ASPLUNDH TREE EXPERT CO		$1,698.90
		19ETR154 Total			$1,698.90
		19ETR155	ASPLUNDH TREE EXPERT CO		$644.78
		19ETR155 Total			$644.78
		19ETR156	ASPLUNDH TREE EXPERT CO		$10,699.43
			DISTINCTIVE GARDENS & TREE CARE LLC		$2,374.04
		19ETR156 Total			$13,073.47
		19ETR157	ASPLUNDH TREE EXPERT CO		$1,662.57
			LEWIS TREE SERVICE INC		$430.67
		19ETR157 Total			$2,093.24
		19ETR158	ASPLUNDH TREE EXPERT CO	0	$286.88
		19ETR158 Total		0	$286.88
		19ETR159	ASPLUNDH TREE EXPERT CO	[redacted]	$4,413.87
		19ETR159 Total			$4,413.87
		19ETR162	ASPLUNDH TREE EXPERT CO		$335.51
		19ETR162 Total			$335.51
		19ETR163	ASPLUNDH TREE EXPERT CO		$2,570.71
		19ETR163 Total			$2,570.71
		19ETR164	TENNETT TREE SERVICE INC		$3,214.38
		19ETR164 Total			$3,214.38
		19ETR165	ASPLUNDH TREE EXPERT CO		$3,111.12
		19ETR165 Total			$3,111.12
		19ETR166	ASPLUNDH TREE EXPERT CO		$1,166.78
		19ETR166 Total			$1,166.78

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201903**	19ETR167	LEWIS TREE SERVICE INC	[redacted]	$3,376.51
		19ETR167 Total			$3,376.51
		19ETR169	TENNETT TREE SERVICE INC	0	$1,509.30
		19ETR169 Total		0	$1,509.30
		19ETR174	ASPLUNDH TREE EXPERT CO	[redacted]	$2,251.46
			TENNETT TREE SERVICE INC	0	$1,509.30
		19ETR174 Total		[redacted]	$3,760.76
		19ETR175	ASPLUNDH TREE EXPERT CO		$316.12
		19ETR175 Total			$316.12
		19ETR177	TENNETT TREE SERVICE INC		$8,463.76
		19ETR177 Total			$8,463.76
		19ETR179	ASPLUNDH TREE EXPERT CO		$3,360.35
		19ETR179 Total			$3,360.35
		19ETR180	ASPLUNDH TREE EXPERT CO		$2,066.49
			DISTINCTIVE GARDENS & TREE CARE LLC		$4,563.22
		19ETR180 Total			$6,629.71
		19ETR190	STANLEY TREE SERVICE INC		$37,302.82
		19ETR190 Total			$37,302.82
		19ETR192	STANLEY TREE SERVICE INC		$24,125.41
		19ETR192 Total			$24,125.41
		19ETR194	LEWIS TREE SERVICE INC		$1,815.13
		19ETR194 Total			$1,815.13
		19ETR195	STANLEY TREE SERVICE INC		$24,263.95
		19ETR195 Total			$24,263.95
		19ETR196	STANLEY TREE SERVICE INC		$84,119.08
		19ETR196 Total			$84,119.08
		19ETR406	LEWIS TREE SERVICE INC		$1,318.94
		19ETR406 Total			$1,318.94
		19ETR908	KNAPP TREE INC		$5,855.51
			LEWIS TREE SERVICE INC		$1,743.60
		19ETR908 Total			$7,599.11
		19ETR910	STANLEY TREE SERVICE INC		$1,712.45
		19ETR910 Total			$1,712.45

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201903	19ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$4,080.80
		19ETR931 Total			$4,080.80
		19ETR932	ASPLUNDH TREE EXPERT CO		$2,035.32
		19ETR932 Total			$2,035.32
		19ETR934	ASPLUNDH TREE EXPERT CO		$2,009.67
		19ETR934 Total			$2,009.67
		19ETR938	STANLEY TREE SERVICE INC		$35,925.76
		19ETR938 Total			$35,925.76
		19ETR942	ASPLUNDH TREE EXPERT CO		$2,986.49
		19ETR942 Total			$2,986.49
		19ETR943	ASPLUNDH TREE EXPERT CO		$10,490.66
		19ETR943 Total			$10,490.66
		19ETRUVL	Contractor Accrual	0	$1,243,410.00
		19ETRUVL Total		0	$1,243,410.00
	201903 Total			[redacted]	**$3,040,033.94**
	201904	19ETR002	ASPLUNDH TREE EXPERT CO		$11,999.92
			STANLEY TREE SERVICE INC		$29,255.60
		19ETR002 Total			$41,255.52
		19ETR004	ASPLUNDH TREE EXPERT CO		$635.29
			LEWIS TREE SERVICE INC		$2,736.24
		19ETR004 Total			$3,371.53
		19ETR006	ASPLUNDH TREE EXPERT CO		$29,079.12
		19ETR006 Total			$29,079.12
		19ETR008	LEWIS TREE SERVICE INC		$7,460.38
		19ETR008 Total			$7,460.38
		19ETR010	ASPLUNDH TREE EXPERT CO		$2,894.00
		19ETR010 Total			$2,894.00
		19ETR012	LEWIS TREE SERVICE INC		$36,961.24
			STANLEY TREE SERVICE INC	0	$96.70
		19ETR012 Total		[redacted]	$37,057.94
		19ETR013	LEWIS TREE SERVICE INC		$24,136.17
			STANLEY TREE SERVICE INC		$13,849.30
		19ETR013 Total			$37,985.47

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201904**	19ETR018	LEWIS TREE SERVICE INC	[redacted]	$18,739.86
		19ETR018 Total			$18,739.86
		19ETR019	LEWIS TREE SERVICE INC		$4,546.53
			STANLEY TREE SERVICE INC		$4,209.88
		19ETR019 Total			$8,756.41
		19ETR020	ASPLUNDH TREE EXPERT CO	0	$582.03
			STANLEY TREE SERVICE INC	[redacted]	$31,196.43
		19ETR020 Total			$31,778.46
		19ETR022	ASPLUNDH TREE EXPERT CO		$6,929.33
			STANLEY TREE SERVICE INC		$628.61
		19ETR022 Total			$7,557.94
		19ETR023	LEWIS TREE SERVICE INC	0	$1,454.31
		19ETR023 Total		0	$1,454.31
		19ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$14,141.84
		19ETR030 Total			$14,141.84
		19ETR031	STANLEY TREE SERVICE INC		$428.83
		19ETR031 Total			$428.83
		19ETR032	ASPLUNDH TREE EXPERT CO		$44,750.49
			STANLEY TREE SERVICE INC	0	$483.48
		19ETR032 Total		[redacted]	$45,233.97
		19ETR033	ASPLUNDH TREE EXPERT CO		$18,451.77
		19ETR033 Total			$18,451.77
		19ETR034	DISTINCTIVE GARDENS & TREE CARE LLC		$8,538.67
			STANLEY TREE SERVICE INC		$13,993.94
		19ETR034 Total			$22,532.61
		19ETR037	STANLEY TREE SERVICE INC		$12,095.21
		19ETR037 Total			$12,095.21
		19ETR040	ASPLUNDH TREE EXPERT CO		$43,902.53
		19ETR040 Total			$43,902.53
		19ETR041	ASPLUNDH TREE EXPERT CO		$103,203.98
		19ETR041 Total			$103,203.98
		19ETR042	STANLEY TREE SERVICE INC		$1,733.23
		19ETR042 Total			$1,733.23

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201904	19ETR044	STANLEY TREE SERVICE INC	[redacted]	$1,050.58
		19ETR044 Total			$1,050.58
		19ETR051	KNAPP TREE INC		$2,639.62
			LEWIS TREE SERVICE INC		$9,512.98
		19ETR051 Total			$12,152.60
		19ETR052	LEWIS TREE SERVICE INC		$16,667.67
		19ETR052 Total			$16,667.67
		19ETR053	KNAPP TREE INC		$90,707.24
			LEWIS TREE SERVICE INC		$1,822.31
		19ETR053 Total			$92,529.55
		19ETR054	KNAPP TREE INC		$7,323.85
		19ETR054 Total			$7,323.85
		19ETR055	KNAPP TREE INC		$39,163.49
			LEWIS TREE SERVICE INC		$1,245.73
		19ETR055 Total			$40,409.22
		19ETR056	KNAPP TREE INC		$6,806.73
			LEWIS TREE SERVICE INC		$19,931.33
		19ETR056 Total			$26,738.06
		19ETR057	LEWIS TREE SERVICE INC		$4,898.23
		19ETR057 Total			$4,898.23
		19ETR065	LEWIS TREE SERVICE INC		$219,022.15
		19ETR065 Total			$219,022.15
		19ETR066	LEWIS TREE SERVICE INC		$101,294.62
		19ETR066 Total			$101,294.62
		19ETR076	ASPLUNDH TREE EXPERT CO		$1,099.91
			TENNETT TREE SERVICE INC		$233,623.93
		19ETR076 Total			$234,723.84
		19ETR077	ASPLUNDH TREE EXPERT CO		$3,905.77
		19ETR077 Total			$3,905.77
		19ETR078	ASPLUNDH TREE EXPERT CO		$1,746.94
		19ETR078 Total			$1,746.94
		19ETR079	ASPLUNDH TREE EXPERT CO		$335.51
		19ETR079 Total			$335.51

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201904	19ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$69,701.21
			LEWIS TREE SERVICE INC		$35,575.21
			TENNETT TREE SERVICE INC	0	$3,635.35
		19ETR080 Total		[redacted]	$108,911.77
		19ETR081	ASPLUNDH TREE EXPERT CO	0	$1,699.03
		19ETR081 Total		0	$1,699.03
		19ETR082	ASPLUNDH TREE EXPERT CO	[redacted]	$2,824.52
			TENNETT TREE SERVICE INC		$1,110.04
		19ETR082 Total			$3,934.56
		19ETR084	ASPLUNDH TREE EXPERT CO		$19,282.81
		19ETR084 Total			$19,282.81
		19ETR085	ASPLUNDH TREE EXPERT CO		$8,585.49
		19ETR085 Total			$8,585.49
		19ETR089	LUCAS TREE EXPERTS		$13,133.43
			STANLEY TREE SERVICE INC		$123,165.61
		19ETR089 Total			$136,299.04
		19ETR090	ASPLUNDH TREE EXPERT CO		$2,251.46
			DISTINCTIVE GARDENS & TREE CARE LLC		$10,997.49
			LUCAS TREE EXPERTS		$1,363.79
		19ETR090 Total			$14,612.74
		19ETR091	LUCAS TREE EXPERTS		$1,981.28
		19ETR091 Total			$1,981.28
		19ETR092	LEWIS TREE SERVICE INC		$54,156.34
			LUCAS TREE EXPERTS		$14,916.27
			TENNETT TREE SERVICE INC		$4,622.56
		19ETR092 Total			$73,695.17
		19ETR093	LUCAS TREE EXPERTS		$4,756.57
			TENNETT TREE SERVICE INC		$8,181.04
		19ETR093 Total			$12,937.61
		19ETR095	DISTINCTIVE GARDENS & TREE CARE LLC		$18,356.79
			LUCAS TREE EXPERTS		$5,994.21
			STANLEY TREE SERVICE INC		$12,057.52
		19ETR095 Total			$36,408.52

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201904	19ETR096	LUCAS TREE EXPERTS	[redacted]	$898.40
			TENNETT TREE SERVICE INC		$6,546.29
		19ETR096 Total			$7,444.69
		19ETR097	ASPLUNDH TREE EXPERT CO		$3,377.19
			LUCAS TREE EXPERTS		$11,630.55
			STANLEY TREE SERVICE INC		$940.13
			TENNETT TREE SERVICE INC		$1,549.82
		19ETR097 Total			$17,497.69
		19ETR098	LUCAS TREE EXPERTS		$17,658.16
		19ETR098 Total			$17,658.16
		19ETR099	LUCAS TREE EXPERTS		$2,963.31
			STANLEY TREE SERVICE INC		$570.71
		19ETR099 Total			$3,534.02
		19ETR100	LEWIS TREE SERVICE INC		$6,163.77
			LUCAS TREE EXPERTS		$68,173.29
			TENNETT TREE SERVICE INC		$3,932.04
		19ETR100 Total			$78,269.10
		19ETR101	LUCAS TREE EXPERTS		$6,452.52
			STANLEY TREE SERVICE INC		$7,960.96
		19ETR101 Total			$14,413.48
		19ETR102	LUCAS TREE EXPERTS		$13,355.05
		19ETR102 Total			$13,355.05
		19ETR103	LUCAS TREE EXPERTS		$13,196.74
			STANLEY TREE SERVICE INC		$1,003.97
			TENNETT TREE SERVICE INC		$11,034.41
		19ETR103 Total			$25,235.12
		19ETR112	ASPLUNDH TREE EXPERT CO		$5,978.49
		19ETR112 Total			$5,978.49
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$7,231.42
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,372.77
		19ETR113 Total			$9,604.19
		19ETR114	ASPLUNDH TREE EXPERT CO		$47,406.03
		19ETR114 Total			$47,406.03

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201904	19ETR115	ASPLUNDH TREE EXPERT CO	[redacted]	$401.17
		19ETR115 Total			$401.17
		19ETR116	ASPLUNDH TREE EXPERT CO		$23,387.69
		19ETR116 Total			$23,387.69
		19ETR117	ASPLUNDH TREE EXPERT CO		$52,336.53
		19ETR117 Total			$52,336.53
		19ETR118	ASPLUNDH TREE EXPERT CO		$3,047.17
		19ETR118 Total			$3,047.17
		19ETR119	ASPLUNDH TREE EXPERT CO	0	$905.33
		19ETR119 Total		0	$905.33
		19ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$6,426.68
			STANLEY TREE SERVICE INC		$16,178.26
		19ETR121 Total			$22,604.94
		19ETR122	ASPLUNDH TREE EXPERT CO		$6,569.36
		19ETR122 Total			$6,569.36
		19ETR132	LEWIS TREE SERVICE INC		$3,062.34
		19ETR132 Total			$3,062.34
		19ETR133	LEWIS TREE SERVICE INC		$1,967.94
		19ETR133 Total			$1,967.94
		19ETR137	LEWIS TREE SERVICE INC		$1,407.40
		19ETR137 Total			$1,407.40
		19ETR140	STANLEY TREE SERVICE INC		$1,590.76
		19ETR140 Total			$1,590.76
		19ETR153	ASPLUNDH TREE EXPERT CO		$14,630.44
			LEWIS TREE SERVICE INC		$613.13
		19ETR153 Total			$15,243.57
		19ETR154	ASPLUNDH TREE EXPERT CO	0	$286.88
		19ETR154 Total		0	$286.88
		19ETR156	ASPLUNDH TREE EXPERT CO	[redacted]	$2,015.19
			LEWIS TREE SERVICE INC		$1,148.34
			LUCAS TREE EXPERTS	0	$1,052.69
		19ETR156 Total		[redacted]	$4,216.22
		19ETR157	LEWIS TREE SERVICE INC		$2,755.29

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201904**	19ETR157	LUCAS TREE EXPERTS	[redacted]	$2,928.22
		19ETR157 Total			$5,683.51
		19ETR159	ASPLUNDH TREE EXPERT CO		$7,279.75
		19ETR159 Total			$7,279.75
		19ETR160	ASPLUNDH TREE EXPERT CO		$1,385.22
			LEWIS TREE SERVICE INC		$5,759.62
			TENNETT TREE SERVICE INC	0	$1,106.45
		19ETR160 Total		[redacted]	$8,251.29
		19ETR161	LUCAS TREE EXPERTS		$13,060.26
			TENNETT TREE SERVICE INC	0	$1,192.14
		19ETR161 Total		[redacted]	$14,252.40
		19ETR162	ASPLUNDH TREE EXPERT CO		$3,398.11
			LEWIS TREE SERVICE INC		$1,800.46
		19ETR162 Total			$5,198.57
		19ETR163	ASPLUNDH TREE EXPERT CO		$593.20
		19ETR163 Total			$593.20
		19ETR164	LEWIS TREE SERVICE INC		$62,674.98
			LUCAS TREE EXPERTS	0	$215.61
			TENNETT TREE SERVICE INC	[redacted]	$2,064.27
		19ETR164 Total			$64,954.86
		19ETR165	ASPLUNDH TREE EXPERT CO		$1,925.89
		19ETR165 Total			$1,925.89
		19ETR166	ASPLUNDH TREE EXPERT CO		$1,691.82
		19ETR166 Total			$1,691.82
		19ETR167	LEWIS TREE SERVICE INC		$24,645.24
		19ETR167 Total			$24,645.24
		19ETR168	LEWIS TREE SERVICE INC		$2,242.67
			LUCAS TREE EXPERTS		$4,479.20
		19ETR168 Total			$6,721.87
		19ETR169	LUCAS TREE EXPERTS		$5,678.90
			TENNETT TREE SERVICE INC		$2,527.07
		19ETR169 Total			$8,205.97
		19ETR170	LEWIS TREE SERVICE INC		$3,739.70

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201904**	19ETR170 Total			$3,739.70
		19ETR172	ASPLUNDH TREE EXPERT CO		$1,985.95
		19ETR172 Total			$1,985.95
		19ETR173	LUCAS TREE EXPERTS		$6,580.90
			TENNETT TREE SERVICE INC		$14,380.29
		19ETR173 Total			$20,961.19
		19ETR174	ASPLUNDH TREE EXPERT CO		$2,585.79
			LUCAS TREE EXPERTS	0	$184.80
			TENNETT TREE SERVICE INC		$11,264.11
		19ETR174 Total			$14,034.70
		19ETR177	LEWIS TREE SERVICE INC		$7,612.55
			LUCAS TREE EXPERTS		$1,591.39
			TENNETT TREE SERVICE INC		$12,384.14
		19ETR177 Total			$21,588.08
		19ETR180	ASPLUNDH TREE EXPERT CO		$51,378.90
			LEWIS TREE SERVICE INC		$1,245.84
		19ETR180 Total			$52,624.74
		19ETR190	STANLEY TREE SERVICE INC		$8,475.33
		19ETR190 Total			$8,475.33
		19ETR192	LEWIS TREE SERVICE INC		$1,966.19
			STANLEY TREE SERVICE INC		$9,549.08
		19ETR192 Total			$11,515.27
		19ETR194	LEWIS TREE SERVICE INC		$27,459.97
		19ETR194 Total			$27,459.97
		19ETR195	STANLEY TREE SERVICE INC	0	$497.74
		19ETR195 Total			$497.74
		19ETR196	LEWIS TREE SERVICE INC		$3,955.58
			STANLEY TREE SERVICE INC		$31,650.19
		19ETR196 Total			$35,605.77
		19ETR405	LEWIS TREE SERVICE INC		$1,784.37
		19ETR405 Total			$1,784.37
		19ETR406	LEWIS TREE SERVICE INC		$21,475.87
		19ETR406 Total			$21,475.87

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201904	19ETR908	LEWIS TREE SERVICE INC	[redacted]	$9,933.99
		19ETR908 Total			$9,933.99
		19ETR910	STANLEY TREE SERVICE INC	0	$470.16
		19ETR910 Total		0	$470.16
		19ETR928	LEWIS TREE SERVICE INC	[redacted]	$1,176.67
		19ETR928 Total			$1,176.67
		19ETR931	ASPLUNDH TREE EXPERT CO	0	$2,197.67
		19ETR931 Total		0	$2,197.67
		19ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$5,959.24
		19ETR932 Total			$5,959.24
		19ETR933	DISTINCTIVE GARDENS & TREE CARE LLC		$32,059.48
			LEWIS TREE SERVICE INC	0	$1,454.39
		19ETR933 Total		[redacted]	$33,513.87
		19ETR934	ASPLUNDH TREE EXPERT CO		$31,065.62
		19ETR934 Total			$31,065.62
		19ETR938	LEWIS TREE SERVICE INC		$1,407.40
			STANLEY TREE SERVICE INC		$67,506.42
		19ETR938 Total			$68,913.82
		19ETR943	STANLEY TREE SERVICE INC	0	$290.14
		19ETR943 Total		0	$290.14
		19ETRUVL	Contractor Accrual	0	-$73,960.00
		19ETRUVL Total		0	-$73,960.00
	201904 Total			[redacted]	**$2,498,399.07**
	201905	19ETR002	ASPLUNDH TREE EXPERT CO		$10,697.11
			STANLEY TREE SERVICE INC		$70,062.01
		19ETR002 Total			$80,759.12
		19ETR003	ASPLUNDH TREE EXPERT CO		$6,938.96
		19ETR003 Total			$6,938.96
		19ETR004	ASPLUNDH TREE EXPERT CO		$42,968.90
			LEWIS TREE SERVICE INC	0	$574.14
		19ETR004 Total		[redacted]	$43,543.04
		19ETR005	LEWIS TREE SERVICE INC	0	$1,241.52
		19ETR005 Total		0	$1,241.52

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201905**	19ETR006	ASPLUNDH TREE EXPERT CO	[redacted]	$251,885.34
		19ETR006 Total			$251,885.34
		19ETR007	ASPLUNDH TREE EXPERT CO		$9,610.82
			LEWIS TREE SERVICE INC		$49,221.03
			STANLEY TREE SERVICE INC		$695.08
		19ETR007 Total			$59,526.93
		19ETR008	LEWIS TREE SERVICE INC		$180,479.13
		19ETR008 Total			$180,479.13
		19ETR010	ASPLUNDH TREE EXPERT CO		$6,380.68
		19ETR010 Total			$6,380.68
		19ETR012	LEWIS TREE SERVICE INC		$9,039.94
			STANLEY TREE SERVICE INC		$2,737.45
		19ETR012 Total			$11,777.39
		19ETR013	LEWIS TREE SERVICE INC		$32,086.23
		19ETR013 Total			$32,086.23
		19ETR014	LEWIS TREE SERVICE INC		$67,333.60
		19ETR014 Total			$67,333.60
		19ETR018	LEWIS TREE SERVICE INC		$3,840.10
		19ETR018 Total			$3,840.10
		19ETR019	LEWIS TREE SERVICE INC		$12,830.72
		19ETR019 Total			$12,830.72
		19ETR020	ASPLUNDH TREE EXPERT CO	0	$573.90
		19ETR020 Total		0	$573.90
		19ETR022	ASPLUNDH TREE EXPERT CO		$625.41
			LEWIS TREE SERVICE INC		$6,067.64
		19ETR022 Total			$6,693.05
		19ETR030	ASPLUNDH TREE EXPERT CO		$12,978.60
			DISTINCTIVE GARDENS & TREE CARE LLC		$5,629.74
			STANLEY TREE SERVICE INC	0	$620.69
		19ETR030 Total			$19,229.03
		19ETR032	ASPLUNDH TREE EXPERT CO		$178,809.72
			STANLEY TREE SERVICE INC		$4,166.74
		19ETR032 Total			$182,976.46

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201905**	19ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$167,647.58
		19ETR033 Total			$167,647.58
		19ETR034	DISTINCTIVE GARDENS & TREE CARE LLC		$2,414.36
			STANLEY TREE SERVICE INC		$6,748.62
		19ETR034 Total			$9,162.98
		19ETR037	STANLEY TREE SERVICE INC		$21,200.99
		19ETR037 Total			$21,200.99
		19ETR040	ALL POINTS TECHNOLOGY CORP PC	0	$1,590.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$105,590.32
			STANLEY TREE SERVICE INC		$524.48
		19ETR040 Total			$107,704.80
		19ETR041	ASPLUNDH TREE EXPERT CO		$259,934.29
			DISTINCTIVE GARDENS & TREE CARE LLC		$3,495.82
		19ETR041 Total			$263,430.11
		19ETR042	ASPLUNDH TREE EXPERT CO		$4,093.38
			STANLEY TREE SERVICE INC		$1,450.50
		19ETR042 Total			$5,543.88
		19ETR043	ASPLUNDH TREE EXPERT CO		$1,385.04
		19ETR043 Total			$1,385.04
		19ETR045	ASPLUNDH TREE EXPERT CO	0	$1,420.92
		19ETR045 Total		0	$1,420.92
		19ETR051	LEWIS TREE SERVICE INC	[redacted]	$23,298.63
		19ETR051 Total			$23,298.63
		19ETR052	ASPLUNDH TREE EXPERT CO		$22,352.79
			LEWIS TREE SERVICE INC		$5,576.38
		19ETR052 Total			$27,929.17
		19ETR053	ASPLUNDH TREE EXPERT CO		$1,987.66
			KNAPP TREE INC		$65,737.24
			LEWIS TREE SERVICE INC		$32,020.95
		19ETR053 Total			$99,745.85
		19ETR054	KNAPP TREE INC		$17,814.15
		19ETR054 Total			$17,814.15
		19ETR055	KNAPP TREE INC		$22,984.51

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201905**	19ETR055	LEWIS TREE SERVICE INC	[redacted]	$19,093.45
		19ETR055 Total			$42,077.96
		19ETR056	ASPLUNDH TREE EXPERT CO		$8,819.19
			LEWIS TREE SERVICE INC		$89,839.82
		19ETR056 Total			$98,659.01
		19ETR057	LEWIS TREE SERVICE INC		$48,987.41
		19ETR057 Total			$48,987.41
		19ETR065	LEWIS TREE SERVICE INC		$164,648.06
		19ETR065 Total			$164,648.06
		19ETR066	LEWIS TREE SERVICE INC		$34,511.31
		19ETR066 Total			$34,511.31
		19ETR071	LEWIS TREE SERVICE INC		$32,102.99
			STANLEY TREE SERVICE INC		$16,847.40
		19ETR071 Total			$48,950.39
		19ETR075	ASPLUNDH TREE EXPERT CO		$4,932.89
		19ETR075 Total			$4,932.89
		19ETR076	ASPLUNDH TREE EXPERT CO		$2,877.40
			TENNETT TREE SERVICE INC		$30,775.16
		19ETR076 Total			$33,652.56
		19ETR077	ASPLUNDH TREE EXPERT CO	0	$1,411.88
		19ETR077 Total		0	$1,411.88
		19ETR078	ASPLUNDH TREE EXPERT CO	0	$1,573.94
		19ETR078 Total		0	$1,573.94
		19ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$9,447.21
		19ETR079 Total			$9,447.21
		19ETR080	ASPLUNDH TREE EXPERT CO		$234,590.45
			LEWIS TREE SERVICE INC		$22,291.08
		19ETR080 Total			$256,881.53
		19ETR081	ASPLUNDH TREE EXPERT CO		$24,891.29
		19ETR081 Total			$24,891.29
		19ETR082	ASPLUNDH TREE EXPERT CO		$3,143.45
		19ETR082 Total			$3,143.45
		19ETR084	ASPLUNDH TREE EXPERT CO		$53,252.40

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201905**	19ETR084 Total		[redacted]	$53,252.40
		19ETR085	ASPLUNDH TREE EXPERT CO		$21,318.37
		19ETR085 Total			$21,318.37
		19ETR089	LUCAS TREE EXPERTS		$4,618.17
			STANLEY TREE SERVICE INC		$66,962.47
		19ETR089 Total			$71,580.64
		19ETR090	ASPLUNDH TREE EXPERT CO		$3,502.28
			LUCAS TREE EXPERTS		$5,610.63
		19ETR090 Total			$9,112.91
		19ETR091	LUCAS TREE EXPERTS		$1,962.81
		19ETR091 Total			$1,962.81
		19ETR092	LEWIS TREE SERVICE INC		$28,333.44
			LUCAS TREE EXPERTS		$12,577.80
			TENNETT TREE SERVICE INC		$3,373.13
		19ETR092 Total			$44,284.37
		19ETR093	LUCAS TREE EXPERTS		$1,866.11
			STANLEY TREE SERVICE INC		$2,247.34
			TENNETT TREE SERVICE INC	0	$1,640.60
		19ETR093 Total		[redacted]	$5,754.05
		19ETR095	LUCAS TREE EXPERTS		$653.58
			STANLEY TREE SERVICE INC	0	$234.94
		19ETR095 Total			$888.52
		19ETR096	LUCAS TREE EXPERTS		$4,246.75
			TENNETT TREE SERVICE INC		$1,932.98
		19ETR096 Total			$6,179.73
		19ETR097	ASPLUNDH TREE EXPERT CO		$1,303.58
			DISTINCTIVE GARDENS & TREE CARE LLC		$8,915.32
			LUCAS TREE EXPERTS		$1,644.94
			TENNETT TREE SERVICE INC		$3,515.27
		19ETR097 Total			$15,379.11
		19ETR098	LUCAS TREE EXPERTS		$21,916.29
		19ETR098 Total			$21,916.29
		19ETR099	DISTINCTIVE GARDENS & TREE CARE LLC		$5,692.45

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201905	19ETR099	LUCAS TREE EXPERTS	[redacted]	$12,157.60
		19ETR099 Total			$17,850.05
		19ETR100	LUCAS TREE EXPERTS		$445.82
		19ETR100 Total			$445.82
		19ETR101	DISTINCTIVE GARDENS & TREE CARE LLC		$3,887.26
			LUCAS TREE EXPERTS		$1,591.93
			TENNETT TREE SERVICE INC		$1,652.64
		19ETR101 Total			$7,131.83
		19ETR102	LUCAS TREE EXPERTS		$11,223.86
		19ETR102 Total			$11,223.86
		19ETR103	LUCAS TREE EXPERTS		$17,882.60
			STANLEY TREE SERVICE INC		$8,791.81
			TENNETT TREE SERVICE INC		$1,309.54
		19ETR103 Total			$27,983.95
		19ETR110	ASPLUNDH TREE EXPERT CO		$9,825.94
		19ETR110 Total			$9,825.94
		19ETR111	ASPLUNDH TREE EXPERT CO		$12,537.73
		19ETR111 Total			$12,537.73
		19ETR112	ASPLUNDH TREE EXPERT CO		$137,792.63
		19ETR112 Total			$137,792.63
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$2,513.52
			ASPLUNDH TREE EXPERT CO	[redacted]	$35,221.55
		19ETR113 Total			$37,735.07
		19ETR114	ASPLUNDH TREE EXPERT CO		$126,600.27
		19ETR114 Total			$126,600.27
		19ETR115	ASPLUNDH TREE EXPERT CO	0	$1,420.60
		19ETR115 Total		0	$1,420.60
		19ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$48,161.03
			TENNETT TREE SERVICE INC		$999.37
		19ETR116 Total			$49,160.40
		19ETR117	ASPLUNDH TREE EXPERT CO		$84,308.54
		19ETR117 Total			$84,308.54
		19ETR118	ASPLUNDH TREE EXPERT CO		$12,882.61

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201905	19ETR118 Total		[redacted]	$12,882.61
		19ETR119	TENNETT TREE SERVICE INC		$1,707.67
		19ETR119 Total			$1,707.67
		19ETR120	ASPLUNDH TREE EXPERT CO		$1,656.79
		19ETR120 Total			$1,656.79
		19ETR121	ASPLUNDH TREE EXPERT CO		$3,719.39
		19ETR121 Total			$3,719.39
		19ETR122	ASPLUNDH TREE EXPERT CO		$1,446.58
		19ETR122 Total			$1,446.58
		19ETR130	STANLEY TREE SERVICE INC		$24,683.78
		19ETR130 Total			$24,683.78
		19ETR131	LEWIS TREE SERVICE INC		$24,484.62
		19ETR131 Total			$24,484.62
		19ETR132	LEWIS TREE SERVICE INC		$53,251.19
			STANLEY TREE SERVICE INC		$5,162.26
		19ETR132 Total			$58,413.45
		19ETR133	LEWIS TREE SERVICE INC		$6,792.60
		19ETR133 Total			$6,792.60
		19ETR134	LEWIS TREE SERVICE INC		$114,343.54
		19ETR134 Total			$114,343.54
		19ETR135	STANLEY TREE SERVICE INC		$39,613.11
		19ETR135 Total			$39,613.11
		19ETR137	LEWIS TREE SERVICE INC	0	$734.82
		19ETR137 Total		0	$734.82
		19ETR139	LEWIS TREE SERVICE INC	0	$1,454.59
		19ETR139 Total		0	$1,454.59
		19ETR140	LEWIS TREE SERVICE INC	[redacted]	$9,795.51
			STANLEY TREE SERVICE INC		$6,715.22
		19ETR140 Total			$16,510.73
		19ETR141	LEWIS TREE SERVICE INC		$2,142.53
		19ETR141 Total			$2,142.53
		19ETR150	ASPLUNDH TREE EXPERT CO		$2,824.52
			TENNETT TREE SERVICE INC		$4,606.86

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201905	19ETR150 Total			$7,431.38
		19ETR151	ASPLUNDH TREE EXPERT CO		$2,555.68
		19ETR151 Total			$2,555.68
		19ETR152	ASPLUNDH TREE EXPERT CO		$4,629.68
			TENNETT TREE SERVICE INC		$4,726.73
		19ETR152 Total			$9,356.41
		19ETR153	ASPLUNDH TREE EXPERT CO		$5,247.02
			LEWIS TREE SERVICE INC		$602.31
		19ETR153 Total			$5,849.33
		19ETR154	ASPLUNDH TREE EXPERT CO		$3,000.15
		19ETR154 Total			$3,000.15
		19ETR155	ASPLUNDH TREE EXPERT CO		$5,893.63
		19ETR155 Total			$5,893.63
		19ETR156	ASPLUNDH TREE EXPERT CO		$6,430.08
			DISTINCTIVE GARDENS & TREE CARE LLC		$11,243.66
			LEWIS TREE SERVICE INC		$32,605.00
		19ETR156 Total			$50,278.74
		19ETR157	ASPLUNDH TREE EXPERT CO		$4,291.81
			LUCAS TREE EXPERTS		$15,865.38
		19ETR157 Total			$20,157.19
		19ETR158	ASPLUNDH TREE EXPERT CO		$8,852.64
		19ETR158 Total			$8,852.64
		19ETR159	ASPLUNDH TREE EXPERT CO		$68,820.46
		19ETR159 Total			$68,820.46
		19ETR160	ASPLUNDH TREE EXPERT CO		$70,075.48
			LEWIS TREE SERVICE INC		$20,865.75
		19ETR160 Total			$90,941.23
		19ETR161	LEWIS TREE SERVICE INC		$1,475.10
			LUCAS TREE EXPERTS		$2,958.32
		19ETR161 Total			$4,433.42
		19ETR162	ASPLUNDH TREE EXPERT CO		$8,448.38
			LEWIS TREE SERVICE INC		$12,520.76
		19ETR162 Total			$20,969.14

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201905	19ETR163	ASPLUNDH TREE EXPERT CO	[redacted]	$68,682.25
		19ETR163 Total			$68,682.25
		19ETR164	LEWIS TREE SERVICE INC		$53,801.63
			LUCAS TREE EXPERTS		$581.54
			TENNETT TREE SERVICE INC		$788.76
		19ETR164 Total			$55,171.93
		19ETR165	ASPLUNDH TREE EXPERT CO		$3,681.48
		19ETR165 Total			$3,681.48
		19ETR166	ASPLUNDH TREE EXPERT CO		$17,307.36
		19ETR166 Total			$17,307.36
		19ETR167	ASPLUNDH TREE EXPERT CO		$2,573.37
			LEWIS TREE SERVICE INC		$22,793.39
		19ETR167 Total			$25,366.76
		19ETR168	LEWIS TREE SERVICE INC		$88,106.21
			LUCAS TREE EXPERTS		$9,393.92
			TENNETT TREE SERVICE INC		$8,964.54
		19ETR168 Total			$106,464.67
		19ETR169	LUCAS TREE EXPERTS		$6,541.56
			TENNETT TREE SERVICE INC		$9,186.12
		19ETR169 Total			$15,727.68
		19ETR170	ASPLUNDH TREE EXPERT CO		$790.93
			LEWIS TREE SERVICE INC		$63,664.68
			LUCAS TREE EXPERTS		$1,965.14
			TENNETT TREE SERVICE INC	0	$394.38
		19ETR170 Total		[redacted]	$66,815.13
		19ETR172	ASPLUNDH TREE EXPERT CO		$7,741.74
		19ETR172 Total			$7,741.74
		19ETR173	LUCAS TREE EXPERTS		$1,196.98
			TENNETT TREE SERVICE INC		$1,251.04
		19ETR173 Total			$2,448.02
		19ETR174	LUCAS TREE EXPERTS		$37,976.51
			TENNETT TREE SERVICE INC		$2,981.49
		19ETR174 Total			$40,958.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201905	19ETR175	ASPLUNDH TREE EXPERT CO	[redacted]	$1,900.41
		19ETR175 Total			$1,900.41
		19ETR177	LEWIS TREE SERVICE INC	0	$404.05
			LUCAS TREE EXPERTS	[redacted]	$870.73
			TENNETT TREE SERVICE INC		$5,640.47
		19ETR177 Total			$6,915.25
		19ETR178	TENNETT TREE SERVICE INC		$5,774.74
		19ETR178 Total			$5,774.74
		19ETR179	ASPLUNDH TREE EXPERT CO		$1,651.04
		19ETR179 Total			$1,651.04
		19ETR180	ASPLUNDH TREE EXPERT CO		$228,744.87
		19ETR180 Total			$228,744.87
		19ETR190	STANLEY TREE SERVICE INC		$871.22
		19ETR190 Total			$871.22
		19ETR191	LEWIS TREE SERVICE INC		$3,955.50
		19ETR191 Total			$3,955.50
		19ETR192	STANLEY TREE SERVICE INC		$27,828.79
		19ETR192 Total			$27,828.79
		19ETR194	LEWIS TREE SERVICE INC		$65,117.78
			STANLEY TREE SERVICE INC	0	$1,241.38
		19ETR194 Total		[redacted]	$66,359.16
		19ETR195	LEWIS TREE SERVICE INC		$10,364.43
		19ETR195 Total			$10,364.43
		19ETR196	LEWIS TREE SERVICE INC		$8,928.00
			STANLEY TREE SERVICE INC		$20,475.94
		19ETR196 Total			$29,403.94
		19ETR405	DISTINCTIVE GARDENS & TREE CARE LLC		$6,314.44
		19ETR405 Total			$6,314.44
		19ETR406	LEWIS TREE SERVICE INC		$83,915.44
		19ETR406 Total			$83,915.44
		19ETR903	ASPLUNDH TREE EXPERT CO		$48,153.89
		19ETR903 Total			$48,153.89
		19ETR908	LEWIS TREE SERVICE INC		$23,581.02

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201905**	19ETR908 Total		[redacted]	$23,581.02
		19ETR910	ASPLUNDH TREE EXPERT CO		$38,589.41
		19ETR910 Total			$38,589.41
		19ETR928	LEWIS TREE SERVICE INC		$2,642.15
		19ETR928 Total			$2,642.15
		19ETR929	LEWIS TREE SERVICE INC		$22,047.59
		19ETR929 Total			$22,047.59
		19ETR930	LEWIS TREE SERVICE INC		$9,239.56
			STANLEY TREE SERVICE INC		$1,208.75
		19ETR930 Total			$10,448.31
		19ETR931	ASPLUNDH TREE EXPERT CO		$16,282.77
			TENNETT TREE SERVICE INC		$3,789.18
		19ETR931 Total			$20,071.95
		19ETR932	ASPLUNDH TREE EXPERT CO		$41,552.73
		19ETR932 Total			$41,552.73
		19ETR933	DISTINCTIVE GARDENS & TREE CARE LLC		$28,785.12
			LEWIS TREE SERVICE INC		$2,297.76
			STANLEY TREE SERVICE INC		$18,047.55
		19ETR933 Total			$49,130.43
		19ETR934	ASPLUNDH TREE EXPERT CO		$107,874.95
		19ETR934 Total			$107,874.95
		19ETR936	ASPLUNDH TREE EXPERT CO		$810.01
			TENNETT TREE SERVICE INC		$2,831.17
		19ETR936 Total			$3,641.18
		19ETR937	ASPLUNDH TREE EXPERT CO		$7,387.34
		19ETR937 Total			$7,387.34
		19ETR942	ASPLUNDH TREE EXPERT CO		$5,828.30
			DISTINCTIVE GARDENS & TREE CARE LLC		$35,445.81
		19ETR942 Total			$41,274.11
		19ETR943	ASPLUNDH TREE EXPERT CO		$46,542.67
		19ETR943 Total			$46,542.67
		19ETRUVL	Contractor Accrual	0	-$1,002,415.00
		19ETRUVL Total		0	-$1,002,415.00

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201905 Total			[redacted]	$4,217,807.27
	201906	19ETR002	ASPLUNDH TREE EXPERT CO		$5,852.26
			STANLEY TREE SERVICE INC	0	$983.32
		19ETR002 Total			$6,835.58
		19ETR003	ASPLUNDH TREE EXPERT CO		$8,281.53
		19ETR003 Total			$8,281.53
		19ETR004	ASPLUNDH TREE EXPERT CO		$7,370.36
			LEWIS TREE SERVICE INC		$15,696.10
		19ETR004 Total			$23,066.46
		19ETR006	ASPLUNDH TREE EXPERT CO		$90,715.26
		19ETR006 Total			$90,715.26
		19ETR007	LEWIS TREE SERVICE INC		$17,325.26
		19ETR007 Total			$17,325.26
		19ETR008	LEWIS TREE SERVICE INC		$89,636.82
		19ETR008 Total			$89,636.82
		19ETR010	ASPLUNDH TREE EXPERT CO		$3,440.19
		19ETR010 Total			$3,440.19
		19ETR012	LEWIS TREE SERVICE INC		$35,943.55
			STANLEY TREE SERVICE INC		$967.00
		19ETR012 Total			$36,910.55
		19ETR013	LEWIS TREE SERVICE INC		$72,581.52
			STANLEY TREE SERVICE INC		$22,719.49
		19ETR013 Total			$95,301.01
		19ETR018	LEWIS TREE SERVICE INC		$26,778.18
			STANLEY TREE SERVICE INC		$2,779.80
		19ETR018 Total			$29,557.98
		19ETR019	LEWIS TREE SERVICE INC		$1,240.18
		19ETR019 Total			$1,240.18
		19ETR020	ASPLUNDH TREE EXPERT CO		$3,950.37
		19ETR020 Total			$3,950.37
		19ETR023	LEWIS TREE SERVICE INC		$5,052.69
		19ETR023 Total			$5,052.69
		19ETR030	ASPLUNDH TREE EXPERT CO		$14,454.33

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201906	19ETR030	STANLEY TREE SERVICE INC	[redacted]	$1,126.64
		19ETR030 Total			$15,580.97
		19ETR032	ASPLUNDH TREE EXPERT CO		$41,980.74
		19ETR032 Total			$41,980.74
		19ETR033	ASPLUNDH TREE EXPERT CO		$22,784.49
		19ETR033 Total			$22,784.49
		19ETR034	STANLEY TREE SERVICE INC		$6,209.42
		19ETR034 Total			$6,209.42
		19ETR040	ALL POINTS TECHNOLOGY CORP PC	0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$47,712.50
		19ETR040 Total			$47,712.50
		19ETR041	ASPLUNDH TREE EXPERT CO		$45,838.56
		19ETR041 Total			$45,838.56
		19ETR042	STANLEY TREE SERVICE INC		$19,632.65
		19ETR042 Total			$19,632.65
		19ETR043	ASPLUNDH TREE EXPERT CO		$8,819.65
		19ETR043 Total			$8,819.65
		19ETR044	STANLEY TREE SERVICE INC		$14,539.06
		19ETR044 Total			$14,539.06
		19ETR045	ASPLUNDH TREE EXPERT CO		$3,939.02
			TENNETT TREE SERVICE INC		$6,413.37
		19ETR045 Total			$10,352.39
		19ETR051	LEWIS TREE SERVICE INC		$1,781.00
		19ETR051 Total			$1,781.00
		19ETR052	LEWIS TREE SERVICE INC		$32,317.46
		19ETR052 Total			$32,317.46
		19ETR053	KNAPP TREE INC		$41,270.43
		19ETR053 Total			$41,270.43
		19ETR054	KNAPP TREE INC		$6,910.87
		19ETR054 Total			$6,910.87
		19ETR055	LEWIS TREE SERVICE INC		$23,177.65
		19ETR055 Total			$23,177.65
		19ETR056	LEWIS TREE SERVICE INC		$35,260.78

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201906**	19ETR056 Total			$35,260.78
		19ETR057	ASPLUNDH TREE EXPERT CO		$1,779.60
			KNAPP TREE INC		$93,896.89
			LEWIS TREE SERVICE INC		$11,829.82
		19ETR057 Total			$107,506.31
		19ETR065	LEWIS TREE SERVICE INC		$38,144.01
		19ETR065 Total			$38,144.01
		19ETR066	LEWIS TREE SERVICE INC		$31,988.79
		19ETR066 Total			$31,988.79
		19ETR070	ASPLUNDH TREE EXPERT CO		$1,426.75
		19ETR070 Total			$1,426.75
		19ETR075	ASPLUNDH TREE EXPERT CO		$6,024.22
		19ETR075 Total			$6,024.22
		19ETR076	TENNETT TREE SERVICE INC		$5,190.57
		19ETR076 Total			$5,190.57
		19ETR078	ASPLUNDH TREE EXPERT CO		$1,919.88
			NORTHERN TREE SERVICE INC		$387,479.90
		19ETR078 Total			$389,399.78
		19ETR079	ASPLUNDH TREE EXPERT CO		$16,289.16
		19ETR079 Total			$16,289.16
		19ETR080	ASPLUNDH TREE EXPERT CO		$3,063.75
			TENNETT TREE SERVICE INC	0	$1,509.30
		19ETR080 Total			$4,573.05
		19ETR081	ASPLUNDH TREE EXPERT CO		$12,453.81
		19ETR081 Total			$12,453.81
		19ETR083	ASPLUNDH TREE EXPERT CO	0	$1,412.19
		19ETR083 Total		0	$1,412.19
		19ETR084	ASPLUNDH TREE EXPERT CO		$8,760.38
		19ETR084 Total			$8,760.38
		19ETR085	ASPLUNDH TREE EXPERT CO		$1,775.08
		19ETR085 Total			$1,775.08
		19ETR089	LUCAS TREE EXPERTS		$636.88
			STANLEY TREE SERVICE INC		$34,387.73

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201906**	19ETR089 Total		[redacted]	$35,024.61
		19ETR090	STANLEY TREE SERVICE INC	[redacted]	$11,984.58
		19ETR090 Total		[redacted]	$11,984.58
		19ETR092	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$15,132.68
			NORTHERN TREE SERVICE INC	[redacted]	$26,571.23
		19ETR092 Total		[redacted]	$41,703.91
		19ETR093	STANLEY TREE SERVICE INC	0	$2,893.71
		19ETR093 Total		0	$2,893.71
		19ETR095	LUCAS TREE EXPERTS	[redacted]	$677.60
			STANLEY TREE SERVICE INC	[redacted]	$5,730.81
		19ETR095 Total		[redacted]	$6,408.41
		19ETR096	LUCAS TREE EXPERTS	[redacted]	$708.89
		19ETR096 Total		[redacted]	$708.89
		19ETR097	DAVEY TREE EXPERT CO	[redacted]	$920.14
			STANLEY TREE SERVICE INC	0	$2,894.58
		19ETR097 Total		[redacted]	$3,814.72
		19ETR098	STANLEY TREE SERVICE INC	0	$3,475.29
			TENNETT TREE SERVICE INC	[redacted]	$2,701.81
		19ETR098 Total		[redacted]	$6,177.10
		19ETR099	ASPLUNDH TREE EXPERT CO	[redacted]	$7,757.39
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$5,338.34
			LUCAS TREE EXPERTS	[redacted]	$328.88
		19ETR099 Total		[redacted]	$13,424.61
		19ETR100	TENNETT TREE SERVICE INC	[redacted]	$5,888.78
		19ETR100 Total		[redacted]	$5,888.78
		19ETR103	LUCAS TREE EXPERTS	[redacted]	$394.66
			STANLEY TREE SERVICE INC	[redacted]	$7,855.97
		19ETR103 Total		[redacted]	$8,250.63
		19ETR110	ASPLUNDH TREE EXPERT CO	[redacted]	$1,099.40
		19ETR110 Total		[redacted]	$1,099.40
		19ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$101,404.49
		19ETR111 Total		[redacted]	$101,404.49
		19ETR112	ASPLUNDH TREE EXPERT CO	[redacted]	$37,429.24

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201906**	19ETR112 Total		[redacted]	$37,429.24
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$96,903.17
		19ETR113 Total		[redacted]	$96,903.17
		19ETR114	ASPLUNDH TREE EXPERT CO	[redacted]	$14,088.11
		19ETR114 Total		[redacted]	$14,088.11
		19ETR115	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,846.22
		19ETR115 Total		[redacted]	$2,846.22
		19ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$42,788.35
		19ETR116 Total		[redacted]	$42,788.35
		19ETR117	TENNETT TREE SERVICE INC	[redacted]	$3,401.70
		19ETR117 Total		[redacted]	$3,401.70
		19ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$2,392.25
		19ETR118 Total		[redacted]	$2,392.25
		19ETR120	ASPLUNDH TREE EXPERT CO	[redacted]	$2,506.32
		19ETR120 Total		[redacted]	$2,506.32
		19ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$7,461.85
		19ETR121 Total		[redacted]	$7,461.85
		19ETR122	ASPLUNDH TREE EXPERT CO	[redacted]	$1,661.77
		19ETR122 Total		[redacted]	$1,661.77
		19ETR131	LEWIS TREE SERVICE INC	0	$6,259.39
		19ETR131 Total		0	$6,259.39
		19ETR132	LEWIS TREE SERVICE INC	[redacted]	$15,165.73
		19ETR132 Total		[redacted]	$15,165.73
		19ETR133	LEWIS TREE SERVICE INC	[redacted]	$15,330.00
		19ETR133 Total		[redacted]	$15,330.00
		19ETR134	LEWIS TREE SERVICE INC	[redacted]	$22,544.72
			STANLEY TREE SERVICE INC	[redacted]	$967.00
		19ETR134 Total		[redacted]	$23,511.72
		19ETR135	STANLEY TREE SERVICE INC	[redacted]	$74,266.76
		19ETR135 Total		[redacted]	$74,266.76
		19ETR137	LEWIS TREE SERVICE INC	[redacted]	$583.95
		19ETR137 Total		[redacted]	$583.95

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201906	19ETR140	STANLEY TREE SERVICE INC	[redacted]	$66,550.77
		19ETR140 Total			$66,550.77
		19ETR141	LEWIS TREE SERVICE INC		$2,085.15
		19ETR141 Total			$2,085.15
		19ETR150	ASPLUNDH TREE EXPERT CO		$2,669.64
		19ETR150 Total			$2,669.64
		19ETR152	TENNETT TREE SERVICE INC		$8,011.00
		19ETR152 Total			$8,011.00
		19ETR153	ASPLUNDH TREE EXPERT CO		$3,138.40
		19ETR153 Total			$3,138.40
		19ETR154	ASPLUNDH TREE EXPERT CO		$2,368.45
		19ETR154 Total			$2,368.45
		19ETR155	ASPLUNDH TREE EXPERT CO		$13,544.05
		19ETR155 Total			$13,544.05
		19ETR156	ASPLUNDH TREE EXPERT CO		$637.66
			LEWIS TREE SERVICE INC	0	$1,101.96
		19ETR156 Total			$1,739.62
		19ETR157	ASPLUNDH TREE EXPERT CO		$3,447.76
		19ETR157 Total			$3,447.76
		19ETR158	ASPLUNDH TREE EXPERT CO		$4,561.55
		19ETR158 Total			$4,561.55
		19ETR159	ASPLUNDH TREE EXPERT CO		$5,133.78
		19ETR159 Total			$5,133.78
		19ETR160	ASPLUNDH TREE EXPERT CO		$3,948.28
			TENNETT TREE SERVICE INC	0	$1,509.15
		19ETR160 Total			$5,457.43
		19ETR161	DAVEY TREE EXPERT CO	0	$808.80
			LUCAS TREE EXPERTS	0	$369.60
		19ETR161 Total			$1,178.40
		19ETR162	ASPLUNDH TREE EXPERT CO		$4,795.66
			LEWIS TREE SERVICE INC		$15,569.31
		19ETR162 Total			$20,364.97
		19ETR163	ASPLUNDH TREE EXPERT CO		$51,479.12

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201906**	19ETR163 Total		[redacted]	$51,479.12
		19ETR164	LEWIS TREE SERVICE INC	0	$393.64
			LUCAS TREE EXPERTS	[redacted]	$564.87
			TENNETT TREE SERVICE INC	[redacted]	$1,065.09
		19ETR164 Total		[redacted]	$2,023.60
		19ETR165	ASPLUNDH TREE EXPERT CO	0	$318.62
		19ETR165 Total		0	$318.62
		19ETR166	ASPLUNDH TREE EXPERT CO	[redacted]	$7,261.31
			TENNETT TREE SERVICE INC	[redacted]	$17,909.31
		19ETR166 Total		[redacted]	$25,170.62
		19ETR167	ASPLUNDH TREE EXPERT CO	[redacted]	$6,020.85
			LEWIS TREE SERVICE INC	[redacted]	$3,819.72
		19ETR167 Total		[redacted]	$9,840.57
		19ETR168	DAVEY TREE EXPERT CO	[redacted]	$2,796.41
			LEWIS TREE SERVICE INC	[redacted]	$52,325.04
			LUCAS TREE EXPERTS	[redacted]	$526.21
			TENNETT TREE SERVICE INC	[redacted]	$9,245.81
		19ETR168 Total		[redacted]	$64,893.47
		19ETR169	DAVEY TREE EXPERT CO	0	$1,180.16
		19ETR169 Total		0	$1,180.16
		19ETR170	ASPLUNDH TREE EXPERT CO	[redacted]	$329.56
			LEWIS TREE SERVICE INC	[redacted]	$21,899.08
		19ETR170 Total		[redacted]	$22,228.64
		19ETR172	ASPLUNDH TREE EXPERT CO	0	$1,412.41
		19ETR172 Total		0	$1,412.41
		19ETR173	LUCAS TREE EXPERTS	0	$369.60
			TENNETT TREE SERVICE INC	[redacted]	$407.75
		19ETR173 Total		[redacted]	$777.35
		19ETR174	LUCAS TREE EXPERTS	0	$369.60
			TENNETT TREE SERVICE INC	0	$1,509.15
		19ETR174 Total		[redacted]	$1,878.75
		19ETR175	ASPLUNDH TREE EXPERT CO	[redacted]	$1,166.95
		19ETR175 Total		[redacted]	$1,166.95

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201906**	19ETR176	ASPLUNDH TREE EXPERT CO	0	$1,412.19
		19ETR176 Total		0	$1,412.19
		19ETR177	DAVEY TREE EXPERT CO	0	$269.60
			LUCAS TREE EXPERTS	[redacted]	$403.01
			NORTHERN TREE SERVICE INC	[redacted]	$40,089.47
			TENNETT TREE SERVICE INC	[redacted]	$6,755.35
		19ETR177 Total		[redacted]	$47,517.43
		19ETR179	ASPLUNDH TREE EXPERT CO	0	$1,420.73
		19ETR179 Total		0	$1,420.73
		19ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$78,712.15
		19ETR180 Total		[redacted]	$78,712.15
		19ETR190	LEWIS TREE SERVICE INC	[redacted]	$4,176.04
		19ETR190 Total		[redacted]	$4,176.04
		19ETR191	LEWIS TREE SERVICE INC	[redacted]	$18,803.88
		19ETR191 Total		[redacted]	$18,803.88
		19ETR192	LEWIS TREE SERVICE INC	0	$574.20
		19ETR192 Total		0	$574.20
		19ETR194	LEWIS TREE SERVICE INC	[redacted]	$3,444.87
		19ETR194 Total		[redacted]	$3,444.87
		19ETR195	LEWIS TREE SERVICE INC	[redacted]	$7,507.55
		19ETR195 Total		[redacted]	$7,507.55
		19ETR196	LEWIS TREE SERVICE INC	[redacted]	$3,749.18
			STANLEY TREE SERVICE INC	0	$483.50
		19ETR196 Total		[redacted]	$4,232.68
		19ETR405	LEWIS TREE SERVICE INC	0	$574.07
		19ETR405 Total		0	$574.07
		19ETR406	LEWIS TREE SERVICE INC	[redacted]	$70,666.19
			STANLEY TREE SERVICE INC	0	$483.50
		19ETR406 Total		[redacted]	$71,149.69
		19ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$58,405.93
		19ETR903 Total		[redacted]	$58,405.93
		19ETR904	ASPLUNDH TREE EXPERT CO	[redacted]	$5,234.38
		19ETR904 Total		[redacted]	$5,234.38

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201906	19ETR908	LEWIS TREE SERVICE INC	[redacted]	$7,181.92
		19ETR908 Total			$7,181.92
		19ETR910	ASPLUNDH TREE EXPERT CO		$20,358.26
		19ETR910 Total			$20,358.26
		19ETR928	LEWIS TREE SERVICE INC		$16,440.72
		19ETR928 Total			$16,440.72
		19ETR929	LEWIS TREE SERVICE INC		$38,921.56
			STANLEY TREE SERVICE INC		$1,289.03
		19ETR929 Total			$40,210.59
		19ETR930	LEWIS TREE SERVICE INC		$5,042.90
			STANLEY TREE SERVICE INC		$41,659.56
		19ETR930 Total			$46,702.46
		19ETR931	ASPLUNDH TREE EXPERT CO	0	$961.59
			TENNETT TREE SERVICE INC	[redacted]	$6,293.03
		19ETR931 Total			$7,254.62
		19ETR932	ASPLUNDH TREE EXPERT CO		$96,086.52
		19ETR932 Total			$96,086.52
		19ETR933	DISTINCTIVE GARDENS & TREE CARE LLC		$21,773.42
			LEWIS TREE SERVICE INC	0	$574.10
			STANLEY TREE SERVICE INC	[redacted]	$1,443.17
		19ETR933 Total			$23,790.69
		19ETR934	ASPLUNDH TREE EXPERT CO		$15,466.59
		19ETR934 Total			$15,466.59
		19ETR936	ASPLUNDH TREE EXPERT CO	0	$1,420.90
		19ETR936 Total		0	$1,420.90
		19ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$9,794.24
		19ETR937 Total			$9,794.24
		19ETR938	LEWIS TREE SERVICE INC	0	$510.35
			STANLEY TREE SERVICE INC	[redacted]	$18,826.39
		19ETR938 Total			$19,336.74
		19ETR941	ASPLUNDH TREE EXPERT CO		$3,867.02
		19ETR941 Total			$3,867.02
		19ETR942	ASPLUNDH TREE EXPERT CO		$3,147.11

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201906	19ETR942	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$21,438.85
			TENNETT TREE SERVICE INC		$3,401.70
		19ETR942 Total			$27,987.66
		19ETR943	ASPLUNDH TREE EXPERT CO		$88,695.18
		19ETR943 Total			$88,695.18
		19ETRUVL	Contractor Accrual	0	$396,851.00
		19ETRUVL Total		0	$396,851.00
	201906 Total			[redacted]	$3,443,039.10
	201907	19ETR002	STANLEY TREE SERVICE INC		$2,279.19
		19ETR002 Total			$2,279.19
		19ETR003	ASPLUNDH TREE EXPERT CO		$32,584.71
		19ETR003 Total			$32,584.71
		19ETR004	ASPLUNDH TREE EXPERT CO		$5,320.24
			LEWIS TREE SERVICE INC		$21,999.85
		19ETR004 Total			$27,320.09
		19ETR006	ASPLUNDH TREE EXPERT CO		$15,787.68
		19ETR006 Total			$15,787.68
		19ETR007	LEWIS TREE SERVICE INC		$16,803.54
		19ETR007 Total			$16,803.54
		19ETR008	LEWIS TREE SERVICE INC		$24,875.60
		19ETR008 Total			$24,875.60
		19ETR010	ASPLUNDH TREE EXPERT CO		$3,092.00
		19ETR010 Total			$3,092.00
		19ETR012	LEWIS TREE SERVICE INC		$8,835.62
			STANLEY TREE SERVICE INC		$19,108.00
		19ETR012 Total			$27,943.62
		19ETR013	LEWIS TREE SERVICE INC		$150,629.22
			STANLEY TREE SERVICE INC		$28,829.89
		19ETR013 Total			$179,459.11
		19ETR014	ASPLUNDH TREE EXPERT CO		$13,006.49
		19ETR014 Total			$13,006.49
		19ETR018	LEWIS TREE SERVICE INC		$116,471.38
		19ETR018 Total			$116,471.38

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR019	LEWIS TREE SERVICE INC	0	$574.07
		19ETR019 Total		0	$574.07
		19ETR022	LEWIS TREE SERVICE INC	[redacted]	$9,872.31
		19ETR022 Total			$9,872.31
		19ETR023	STANLEY TREE SERVICE INC		$22,059.38
		19ETR023 Total			$22,059.38
		19ETR030	STANLEY TREE SERVICE INC		$1,208.75
		19ETR030 Total			$1,208.75
		19ETR032	ASPLUNDH TREE EXPERT CO		$32,557.09
			STANLEY TREE SERVICE INC		$4,063.73
		19ETR032 Total			$36,620.82
		19ETR033	ASPLUNDH TREE EXPERT CO		$35,723.21
		19ETR033 Total			$35,723.21
		19ETR034	ASPLUNDH TREE EXPERT CO	0	$1,088.90
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$8,995.44
			STANLEY TREE SERVICE INC	0	-$499.87
		19ETR034 Total		[redacted]	$9,584.47
		19ETR040	ASPLUNDH TREE EXPERT CO		$10,607.00
		19ETR040 Total			$10,607.00
		19ETR041	ASPLUNDH TREE EXPERT CO		$33,821.78
		19ETR041 Total			$33,821.78
		19ETR042	STANLEY TREE SERVICE INC		$46,748.08
		19ETR042 Total			$46,748.08
		19ETR043	ASPLUNDH TREE EXPERT CO		$5,542.02
			STANLEY TREE SERVICE INC		$1,016.92
		19ETR043 Total			$6,558.94
		19ETR044	ASPLUNDH TREE EXPERT CO		$1,603.68
			STANLEY TREE SERVICE INC		$1,436.40
		19ETR044 Total			$3,040.08
		19ETR051	LEWIS TREE SERVICE INC		$13,765.57
		19ETR051 Total			$13,765.57
		19ETR052	LEWIS TREE SERVICE INC		$10,745.21
		19ETR052 Total			$10,745.21

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201907	19ETR053	KNAPP TREE INC	[redacted]	$21,953.43
		19ETR053 Total		[redacted]	$21,953.43
		19ETR054	KNAPP TREE INC	[redacted]	$4,360.86
			LEWIS TREE SERVICE INC	0	$510.34
		19ETR054 Total		[redacted]	$4,871.20
		19ETR055	ASPLUNDH TREE EXPERT CO	[redacted]	$5,668.36
			LEWIS TREE SERVICE INC	0	$1,962.04
		19ETR055 Total		[redacted]	$7,630.40
		19ETR056	LEWIS TREE SERVICE INC	[redacted]	$57,217.97
		19ETR056 Total		[redacted]	$57,217.97
		19ETR057	ASPLUNDH TREE EXPERT CO	[redacted]	$2,966.00
			KNAPP TREE INC	[redacted]	$49,269.29
			LEWIS TREE SERVICE INC	[redacted]	$6,881.74
		19ETR057 Total		[redacted]	$59,117.03
		19ETR065	LEWIS TREE SERVICE INC	[redacted]	$17,947.99
		19ETR065 Total		[redacted]	$17,947.99
		19ETR066	LEWIS TREE SERVICE INC	[redacted]	$19,881.26
		19ETR066 Total		[redacted]	$19,881.26
		19ETR071	LEWIS TREE SERVICE INC	[redacted]	$5,494.88
		19ETR071 Total		[redacted]	$5,494.88
		19ETR075	ASPLUNDH TREE EXPERT CO	[redacted]	$24,443.47
		19ETR075 Total		[redacted]	$24,443.47
		19ETR076	ASPLUNDH TREE EXPERT CO	0	$318.75
			TENNETT TREE SERVICE INC	[redacted]	$1,509.30
		19ETR076 Total		[redacted]	$1,828.05
		19ETR078	ASPLUNDH TREE EXPERT CO	[redacted]	$2,382.01
		19ETR078 Total		[redacted]	$2,382.01
		19ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$10,076.82
			TENNETT TREE SERVICE INC	0	$966.79
		19ETR079 Total		[redacted]	$11,043.61
		19ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$1,165.15
		19ETR080 Total		[redacted]	$1,165.15
		19ETR081	ASPLUNDH TREE EXPERT CO	[redacted]	$39,787.74

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR081 Total		[redacted]	$39,787.74
		19ETR082	ASPLUNDH TREE EXPERT CO	0	$318.75
		19ETR082 Total		0	$318.75
		19ETR084	ASPLUNDH TREE EXPERT CO	0	$1,412.19
		19ETR084 Total		0	$1,412.19
		19ETR085	ASPLUNDH TREE EXPERT CO	0	$318.62
		19ETR085 Total		0	$318.62
		19ETR089	DAVEY TREE EXPERT CO	0	$1,415.50
			LUCAS TREE EXPERTS	0	$308.00
			STANLEY TREE SERVICE INC	[redacted]	$82,257.05
		19ETR089 Total		[redacted]	$83,980.55
		19ETR090	LUCAS TREE EXPERTS	0	$369.60
			STANLEY TREE SERVICE INC	[redacted]	$15,859.00
		19ETR090 Total		[redacted]	$16,228.60
		19ETR091	LUCAS TREE EXPERTS	[redacted]	$369.62
			STANLEY TREE SERVICE INC	[redacted]	$18,667.34
		19ETR091 Total		[redacted]	$19,036.96
		19ETR092	DAVEY TREE EXPERT CO	[redacted]	$10,934.52
			TENNETT TREE SERVICE INC	[redacted]	$2,792.70
		19ETR092 Total		[redacted]	$13,727.22
		19ETR093	DAVEY TREE EXPERT CO	0	$808.72
			LUCAS TREE EXPERTS	[redacted]	$4,320.80
			STANLEY TREE SERVICE INC	0	$1,911.18
		19ETR093 Total		[redacted]	$7,040.70
		19ETR095	DAVEY TREE EXPERT CO	[redacted]	$40,681.37
			LUCAS TREE EXPERTS	[redacted]	$739.14
			STANLEY TREE SERVICE INC	[redacted]	$1,401.15
		19ETR095 Total		[redacted]	$42,821.66
		19ETR096	DAVEY TREE EXPERT CO	0	$1,180.14
		19ETR096 Total		0	$1,180.14
		19ETR097	DAVEY TREE EXPERT CO	[redacted]	$38,342.04
			STANLEY TREE SERVICE INC	0	$483.60
		19ETR097 Total		[redacted]	$38,825.64

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR098	DAVEY TREE EXPERT CO	[redacted]	$2,224.38
			LUCAS TREE EXPERTS	[redacted]	$322.42
			STANLEY TREE SERVICE INC	[redacted]	-$384.20
		19ETR098 Total		[redacted]	$2,162.60
		19ETR099	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$7,796.33
		19ETR099 Total		[redacted]	$7,796.33
		19ETR100	DAVEY TREE EXPERT CO	[redacted]	$1,921.41
			LUCAS TREE EXPERTS	[redacted]	$403.01
			TENNETT TREE SERVICE INC	0	$966.50
		19ETR100 Total		[redacted]	$3,290.92
		19ETR101	STANLEY TREE SERVICE INC	[redacted]	$6,251.80
		19ETR101 Total		[redacted]	$6,251.80
		19ETR102	LUCAS TREE EXPERTS	0	$308.01
			STANLEY TREE SERVICE INC	[redacted]	$5,732.40
		19ETR102 Total		[redacted]	$6,040.41
		19ETR103	LUCAS TREE EXPERTS	[redacted]	$962.65
			STANLEY TREE SERVICE INC	[redacted]	$14,869.79
			TENNETT TREE SERVICE INC	[redacted]	$966.60
		19ETR103 Total		[redacted]	$16,799.04
		19ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$51,928.75
		19ETR111 Total		[redacted]	$51,928.75
		19ETR112	ASPLUNDH TREE EXPERT CO	[redacted]	$7,653.79
		19ETR112 Total		[redacted]	$7,653.79
		19ETR113	ASPLUNDH TREE EXPERT CO	[redacted]	$58,243.86
		19ETR113 Total		[redacted]	$58,243.86
		19ETR114	ASPLUNDH TREE EXPERT CO	[redacted]	$2,892.09
		19ETR114 Total		[redacted]	$2,892.09
		19ETR115	ASPLUNDH TREE EXPERT CO	[redacted]	$632.49
		19ETR115 Total		[redacted]	$632.49
		19ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$58,203.61
		19ETR116 Total		[redacted]	$58,203.61
		19ETR117	ASPLUNDH TREE EXPERT CO	[redacted]	$2,986.49
		19ETR117 Total		[redacted]	$2,986.49

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201907	19ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$1,876.96
		19ETR118 Total			$1,876.96
		19ETR119	ASPLUNDH TREE EXPERT CO		$1,469.09
		19ETR119 Total			$1,469.09
		19ETR120	ASPLUNDH TREE EXPERT CO		$4,762.86
		19ETR120 Total			$4,762.86
		19ETR121	DISTINCTIVE GARDENS & TREE CARE LLC		$5,692.45
		19ETR121 Total			$5,692.45
		19ETR122	ASPLUNDH TREE EXPERT CO	0	$1,487.28
		19ETR122 Total		0	$1,487.28
		19ETR131	STANLEY TREE SERVICE INC	[redacted]	$523.44
		19ETR131 Total			$523.44
		19ETR132	LEWIS TREE SERVICE INC		$11,858.77
		19ETR132 Total			$11,858.77
		19ETR133	LEWIS TREE SERVICE INC		$11,858.55
		19ETR133 Total			$11,858.55
		19ETR134	LEWIS TREE SERVICE INC		$75,083.60
		19ETR134 Total			$75,083.60
		19ETR135	DISTINCTIVE GARDENS & TREE CARE LLC		$14,923.52
			LEWIS TREE SERVICE INC		$662.85
			STANLEY TREE SERVICE INC		$317,106.19
		19ETR135 Total			$332,692.56
		19ETR137	LEWIS TREE SERVICE INC		$10,470.21
		19ETR137 Total			$10,470.21
		19ETR138	LEWIS TREE SERVICE INC	0	$7,985.14
		19ETR138 Total		0	$7,985.14
		19ETR140	LEWIS TREE SERVICE INC	0	$2,292.18
			STANLEY TREE SERVICE INC	[redacted]	$9,743.55
		19ETR140 Total			$12,035.73
		19ETR141	LEWIS TREE SERVICE INC		$4,461.98
		19ETR141 Total			$4,461.98
		19ETR150	ASPLUNDH TREE EXPERT CO		$14,711.54
		19ETR150 Total			$14,711.54

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR152	ASPLUNDH TREE EXPERT CO	[redacted]	$1,911.08
			TENNETT TREE SERVICE INC		$1,509.30
		19ETR152 Total			$3,420.38
		19ETR153	ASPLUNDH TREE EXPERT CO		$372.78
		19ETR153 Total			$372.78
		19ETR154	ASPLUNDH TREE EXPERT CO		$2,967.48
		19ETR154 Total			$2,967.48
		19ETR155	ASPLUNDH TREE EXPERT CO		$12,657.96
			TENNETT TREE SERVICE INC		$3,759.81
		19ETR155 Total			$16,417.77
		19ETR156	ASPLUNDH TREE EXPERT CO		$1,821.25
			DAVEY TREE EXPERT CO		$6,642.57
			LEWIS TREE SERVICE INC		$6,732.78
		19ETR156 Total			$15,196.60
		19ETR157	ASPLUNDH TREE EXPERT CO		$14,711.93
		19ETR157 Total			$14,711.93
		19ETR158	ASPLUNDH TREE EXPERT CO		$3,363.03
			DISTINCTIVE GARDENS & TREE CARE LLC		$3,058.07
		19ETR158 Total			$6,421.10
		19ETR159	ASPLUNDH TREE EXPERT CO		$5,644.72
		19ETR159 Total			$5,644.72
		19ETR160	ASPLUNDH TREE EXPERT CO		$1,651.56
			TENNETT TREE SERVICE INC		$12,074.40
		19ETR160 Total			$13,725.96
		19ETR161	DAVEY TREE EXPERT CO	0	$1,921.53
		19ETR161 Total		0	$1,921.53
		19ETR162	ASPLUNDH TREE EXPERT CO	[redacted]	$2,083.19
			LEWIS TREE SERVICE INC		$5,669.65
		19ETR162 Total			$7,752.84
		19ETR163	ASPLUNDH TREE EXPERT CO		$42,220.37
		19ETR163 Total			$42,220.37
		19ETR164	DAVEY TREE EXPERT CO		$3,540.78
			TENNETT TREE SERVICE INC	0	$966.50

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR164 Total		[redacted]	$4,507.28
		19ETR166	ASPLUNDH TREE EXPERT CO		$6,848.08
			TENNETT TREE SERVICE INC		$15,013.23
		19ETR166 Total			$21,861.31
		19ETR167	ASPLUNDH TREE EXPERT CO		$1,845.52
			LEWIS TREE SERVICE INC		$6,671.17
		19ETR167 Total			$8,516.69
		19ETR168	DAVEY TREE EXPERT CO		$4,282.35
			LEWIS TREE SERVICE INC		$23,164.82
			TENNETT TREE SERVICE INC		$3,724.38
		19ETR168 Total			$31,171.55
		19ETR169	LUCAS TREE EXPERTS		$1,155.51
		19ETR169 Total			$1,155.51
		19ETR170	ASPLUNDH TREE EXPERT CO		$14,388.67
			LEWIS TREE SERVICE INC		$18,768.16
			LUCAS TREE EXPERTS		$790.40
		19ETR170 Total			$33,947.23
		19ETR172	ASPLUNDH TREE EXPERT CO		$3,653.41
		19ETR172 Total			$3,653.41
		19ETR173	DAVEY TREE EXPERT CO		$4,721.04
		19ETR173 Total			$4,721.04
		19ETR174	LUCAS TREE EXPERTS	0	$616.07
		19ETR174 Total		0	$616.07
		19ETR175	ASPLUNDH TREE EXPERT CO	[redacted]	$950.31
		19ETR175 Total			$950.31
		19ETR177	DAVEY TREE EXPERT CO		$3,147.60
			TENNETT TREE SERVICE INC		$705.78
		19ETR177 Total			$3,853.38
		19ETR178	ASPLUNDH TREE EXPERT CO	0	$318.79
		19ETR178 Total		0	$318.79
		19ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$33,965.45
		19ETR180 Total			$33,965.45
		19ETR190	ASPLUNDH TREE EXPERT CO		$1,295.52

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR190	STANLEY TREE SERVICE INC	[redacted]	$12,411.80
		19ETR190 Total			$13,707.32
		19ETR191	LEWIS TREE SERVICE INC		$22,425.06
		19ETR191 Total			$22,425.06
		19ETR192	LEWIS TREE SERVICE INC	0	$1,572.47
		19ETR192 Total		0	$1,572.47
		19ETR194	LEWIS TREE SERVICE INC	0	$1,454.17
		19ETR194 Total		0	$1,454.17
		19ETR195	LEWIS TREE SERVICE INC		$4,225.35
		19ETR195 Total			$4,225.35
		19ETR196	LEWIS TREE SERVICE INC		$7,131.93
			STANLEY TREE SERVICE INC		$5,351.32
		19ETR196 Total			$12,483.25
		19ETR405	LEWIS TREE SERVICE INC		$6,406.73
		19ETR405 Total			$6,406.73
		19ETR406	LEWIS TREE SERVICE INC		$25,698.59
			STANLEY TREE SERVICE INC		$36,297.26
		19ETR406 Total			$61,995.85
		19ETR903	ASPLUNDH TREE EXPERT CO		$45,278.78
		19ETR903 Total			$45,278.78
		19ETR908	LEWIS TREE SERVICE INC		$4,162.61
		19ETR908 Total			$4,162.61
		19ETR910	ASPLUNDH TREE EXPERT CO		$27,264.03
			STANLEY TREE SERVICE INC	0	$1,584.74
		19ETR910 Total			$28,848.77
		19ETR928	LEWIS TREE SERVICE INC		$6,149.46
		19ETR928 Total			$6,149.46
		19ETR929	LEWIS TREE SERVICE INC		$15,881.48
		19ETR929 Total			$15,881.48
		19ETR930	STANLEY TREE SERVICE INC	0	$64.25
		19ETR930 Total		0	$64.25
		19ETR931	ASPLUNDH TREE EXPERT CO		$5,649.08
		19ETR931 Total			$5,649.08

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201907**	19ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$83,700.60
		19ETR932 Total			$83,700.60
		19ETR933	DISTINCTIVE GARDENS & TREE CARE LLC		$2,008.25
			STANLEY TREE SERVICE INC		$50,018.92
		19ETR933 Total			$52,027.17
		19ETR934	ASPLUNDH TREE EXPERT CO		$4,477.88
		19ETR934 Total			$4,477.88
		19ETR937	ASPLUNDH TREE EXPERT CO		$24,306.35
		19ETR937 Total			$24,306.35
		19ETR938	LEWIS TREE SERVICE INC		$2,221.02
			STANLEY TREE SERVICE INC		$45,581.52
		19ETR938 Total			$47,802.54
		19ETR941	ASPLUNDH TREE EXPERT CO		$24,496.00
		19ETR941 Total			$24,496.00
		19ETR942	ASPLUNDH TREE EXPERT CO		$7,640.12
			DISTINCTIVE GARDENS & TREE CARE LLC		$9,626.13
		19ETR942 Total			$17,266.25
		19ETR943	ASPLUNDH TREE EXPERT CO		$75,897.34
		19ETR943 Total			$75,897.34
		19ETRUVL	Contractor Accrual	0	$4,776,679.00
		19ETRUVL Total		0	$4,776,679.00
	201907 Total			[redacted]	**$7,539,029.88**
	201908	19ETR002	ASPLUNDH TREE EXPERT CO		$3,578.77
			STANLEY TREE SERVICE INC		$272.98
		19ETR002 Total			$3,851.75
		19ETR003	ASPLUNDH TREE EXPERT CO		$108,243.71
		19ETR003 Total			$108,243.71
		19ETR004	ASPLUNDH TREE EXPERT CO		$20,216.09
			LEWIS TREE SERVICE INC		$13,334.79
		19ETR004 Total			$33,550.88
		19ETR006	ASPLUNDH TREE EXPERT CO		$61,505.64
		19ETR006 Total			$61,505.64
		19ETR007	LEWIS TREE SERVICE INC		$9,766.88

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201908	19ETR007	STANLEY TREE SERVICE INC	[redacted]	$5,732.40
		19ETR007 Total			$15,499.28
		19ETR008	LEWIS TREE SERVICE INC		$18,157.13
		19ETR008 Total			$18,157.13
		19ETR010	ASPLUNDH TREE EXPERT CO		$60,869.62
		19ETR010 Total			$60,869.62
		19ETR012	LEWIS TREE SERVICE INC		$9,309.96
			STANLEY TREE SERVICE INC		$10,192.25
		19ETR012 Total			$19,502.21
		19ETR013	LEWIS TREE SERVICE INC		$122,324.53
			STANLEY TREE SERVICE INC		$28,836.24
		19ETR013 Total			$151,160.77
		19ETR014	LEWIS TREE SERVICE INC		$5,675.33
		19ETR014 Total			$5,675.33
		19ETR018	ASPLUNDH TREE EXPERT CO		$13,915.40
			LEWIS TREE SERVICE INC		$111,623.94
			STANLEY TREE SERVICE INC	0	$3,821.98
		19ETR018 Total		[redacted]	$129,361.32
		19ETR019	LEWIS TREE SERVICE INC		$15,565.38
		19ETR019 Total			$15,565.38
		19ETR020	ASPLUNDH TREE EXPERT CO		$2,736.16
		19ETR020 Total			$2,736.16
		19ETR022	LEWIS TREE SERVICE INC		$10,722.50
		19ETR022 Total			$10,722.50
		19ETR023	LEWIS TREE SERVICE INC	0	$2,483.95
			STANLEY TREE SERVICE INC	[redacted]	$47,615.88
		19ETR023 Total			$50,099.83
		19ETR030	ASPLUNDH TREE EXPERT CO		$736.79
		19ETR030 Total			$736.79
		19ETR031	ASPLUNDH TREE EXPERT CO	0	$2,842.11
		19ETR031 Total		0	$2,842.11
		19ETR032	ASPLUNDH TREE EXPERT CO	[redacted]	$59,591.89
		19ETR032 Total			$59,591.89

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201908	19ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$33,652.13
		19ETR033 Total			$33,652.13
		19ETR034	ASPLUNDH TREE EXPERT CO		$11,935.76
			STANLEY TREE SERVICE INC		$3,370.01
		19ETR034 Total			$15,305.77
		19ETR037	STANLEY TREE SERVICE INC		$2,289.04
		19ETR037 Total			$2,289.04
		19ETR040	ASPLUNDH TREE EXPERT CO		$15,045.55
		19ETR040 Total			$15,045.55
		19ETR041	ASPLUNDH TREE EXPERT CO		$11,151.50
			STANLEY TREE SERVICE INC		$722.97
		19ETR041 Total			$11,874.47
		19ETR042	ASPLUNDH TREE EXPERT CO		$3,627.48
			STANLEY TREE SERVICE INC		$13,897.35
		19ETR042 Total			$17,524.83
		19ETR043	ASPLUNDH TREE EXPERT CO		$2,423.52
		19ETR043 Total			$2,423.52
		19ETR044	ASPLUNDH TREE EXPERT CO		$1,555.67
			STANLEY TREE SERVICE INC		$1,698.80
		19ETR044 Total			$3,254.47
		19ETR045	ASPLUNDH TREE EXPERT CO		$1,721.31
		19ETR045 Total			$1,721.31
		19ETR051	ASPLUNDH TREE EXPERT CO		$9,013.72
			KNAPP TREE INC		$7,792.75
			LEWIS TREE SERVICE INC		$8,331.51
		19ETR051 Total			$25,137.98
		19ETR052	LEWIS TREE SERVICE INC		$14,385.40
		19ETR052 Total			$14,385.40
		19ETR053	ASPLUNDH TREE EXPERT CO		$17,596.90
			KNAPP TREE INC		$102,653.09
			LEWIS TREE SERVICE INC		$61,398.75
		19ETR053 Total			$181,648.74
		19ETR054	ASPLUNDH TREE EXPERT CO		$372.78

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR054	KNAPP TREE INC	[redacted]	$20,319.36
			LEWIS TREE SERVICE INC		$5,063.99
			STANLEY TREE SERVICE INC		$32,899.45
		19ETR054 Total			$58,655.58
		19ETR055	ASPLUNDH TREE EXPERT CO		$105,066.42
			LEWIS TREE SERVICE INC		$3,140.69
		19ETR055 Total			$108,207.11
		19ETR056	LEWIS TREE SERVICE INC		$121,021.75
		19ETR056 Total			$121,021.75
		19ETR057	ASPLUNDH TREE EXPERT CO		$50,421.18
			KNAPP TREE INC		$46,594.43
			LEWIS TREE SERVICE INC		$25,037.09
		19ETR057 Total			$122,052.70
		19ETR065	LEWIS TREE SERVICE INC		$31,315.76
		19ETR065 Total			$31,315.76
		19ETR066	LEWIS TREE SERVICE INC		$62,634.59
		19ETR066 Total			$62,634.59
		19ETR070	ASPLUNDH TREE EXPERT CO	0	$1,804.63
			STANLEY TREE SERVICE INC	[redacted]	$1,463.96
		19ETR070 Total			$3,268.59
		19ETR071	LEWIS TREE SERVICE INC		$16,489.38
		19ETR071 Total			$16,489.38
		19ETR075	ASPLUNDH TREE EXPERT CO		$10,388.47
		19ETR075 Total			$10,388.47
		19ETR076	ASPLUNDH TREE EXPERT CO		$376.60
			TENNETT TREE SERVICE INC		$1,560.47
		19ETR076 Total			$1,937.07
		19ETR077	ASPLUNDH TREE EXPERT CO		$2,024.34
			TENNETT TREE SERVICE INC		$4,527.49
		19ETR077 Total			$6,551.83
		19ETR078	ASPLUNDH TREE EXPERT CO		$2,890.21
			NORTHERN TREE SERVICE INC		$598.75
		19ETR078 Total			$3,488.96

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$9,252.26
		19ETR079 Total			$9,252.26
		19ETR080	ASPLUNDH TREE EXPERT CO	0	$1,730.98
		19ETR080 Total		0	$1,730.98
		19ETR081	ASPLUNDH TREE EXPERT CO	[redacted]	$20,000.97
		19ETR081 Total			$20,000.97
		19ETR082	ASPLUNDH TREE EXPERT CO		$2,106.46
		19ETR082 Total			$2,106.46
		19ETR083	ASPLUNDH TREE EXPERT CO	0	$318.75
		19ETR083 Total		0	$318.75
		19ETR084	ASPLUNDH TREE EXPERT CO	[redacted]	$5,607.19
		19ETR084 Total			$5,607.19
		19ETR085	ASPLUNDH TREE EXPERT CO		$2,251.46
			TENNETT TREE SERVICE INC		$999.37
		19ETR085 Total			$3,250.83
		19ETR089	DAVEY TREE EXPERT CO		$13,299.54
			LUCAS TREE EXPERTS		$2,365.75
			STANLEY TREE SERVICE INC		$80,579.06
		19ETR089 Total			$96,244.35
		19ETR090	LUCAS TREE EXPERTS		$382.13
			STANLEY TREE SERVICE INC		$20,357.77
		19ETR090 Total			$20,739.90
		19ETR091	STANLEY TREE SERVICE INC		$22,467.00
		19ETR091 Total			$22,467.00
		19ETR092	DISTINCTIVE GARDENS & TREE CARE LLC		$3,719.77
			LEWIS TREE SERVICE INC		$8,812.73
			LUCAS TREE EXPERTS		$8,838.73
			TENNETT TREE SERVICE INC		$11,136.82
		19ETR092 Total			$32,508.05
		19ETR093	DISTINCTIVE GARDENS & TREE CARE LLC		$14,231.12
			LUCAS TREE EXPERTS		$739.16
			STANLEY TREE SERVICE INC		$379.67
		19ETR093 Total			$15,349.95

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR095	DAVEY TREE EXPERT CO	[redacted]	$34,443.24
			LUCAS TREE EXPERTS		$677.54
			STANLEY TREE SERVICE INC		$4,906.84
			TENNETT TREE SERVICE INC		$7,901.55
		19ETR095 Total			$47,929.17
		19ETR096	DAVEY TREE EXPERT CO		$1,403.57
			LUCAS TREE EXPERTS		$414.95
		19ETR096 Total			$1,818.52
		19ETR097	ASPLUNDH TREE EXPERT CO		$2,407.04
			DAVEY TREE EXPERT CO	0	$1,180.42
			STANLEY TREE SERVICE INC	[redacted]	$3,846.05
			TENNETT TREE SERVICE INC		$5,569.50
		19ETR097 Total			$13,003.01
		19ETR098	ASPLUNDH TREE EXPERT CO		$593.20
			DAVEY TREE EXPERT CO		$24,243.13
			LUCAS TREE EXPERTS		$695.87
			STANLEY TREE SERVICE INC		$17,751.44
		19ETR098 Total			$43,283.64
		19ETR099	ASPLUNDH TREE EXPERT CO		$2,996.24
			LUCAS TREE EXPERTS		$3,899.92
		19ETR099 Total			$6,896.16
		19ETR100	DAVEY TREE EXPERT CO		$2,479.63
			LUCAS TREE EXPERTS		$663.13
		19ETR100 Total			$3,142.76
		19ETR101	LUCAS TREE EXPERTS		$739.12
			STANLEY TREE SERVICE INC		$6,430.60
		19ETR101 Total			$7,169.72
		19ETR102	LUCAS TREE EXPERTS		$1,169.38
			STANLEY TREE SERVICE INC		$5,395.34
		19ETR102 Total			$6,564.72
		19ETR103	DISTINCTIVE GARDENS & TREE CARE LLC		$37,044.94
			LEWIS TREE SERVICE INC		$1,479.73
			STANLEY TREE SERVICE INC		$6,446.89

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR103 Total		[redacted]	$44,971.56
		19ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$119,547.12
		19ETR111 Total		[redacted]	$119,547.12
		19ETR112	ASPLUNDH TREE EXPERT CO	[redacted]	$8,186.03
		19ETR112 Total		[redacted]	$8,186.03
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$2,276.50
			ASPLUNDH TREE EXPERT CO	[redacted]	$73,569.36
		19ETR113 Total		[redacted]	$75,845.86
		19ETR114	ASPLUNDH TREE EXPERT CO	[redacted]	$9,272.64
		19ETR114 Total		[redacted]	$9,272.64
		19ETR115	ASPLUNDH TREE EXPERT CO	[redacted]	$1,299.33
		19ETR115 Total		[redacted]	$1,299.33
		19ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$86,895.66
			TENNETT TREE SERVICE INC	[redacted]	$1,032.14
		19ETR116 Total		[redacted]	$87,927.80
		19ETR117	ASPLUNDH TREE EXPERT CO	[redacted]	$8,261.54
		19ETR117 Total		[redacted]	$8,261.54
		19ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$7,813.89
		19ETR118 Total		[redacted]	$7,813.89
		19ETR120	ASPLUNDH TREE EXPERT CO	[redacted]	$28,009.63
		19ETR120 Total		[redacted]	$28,009.63
		19ETR121	ASPLUNDH TREE EXPERT CO	[redacted]	$12,014.33
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,865.13
		19ETR121 Total		[redacted]	$15,879.46
		19ETR130	LEWIS TREE SERVICE INC	[redacted]	$596.91
			STANLEY TREE SERVICE INC	[redacted]	$45,475.42
		19ETR130 Total		[redacted]	$46,072.33
		19ETR131	LEWIS TREE SERVICE INC	0	$1,924.65
		19ETR131 Total		0	$1,924.65
		19ETR132	LEWIS TREE SERVICE INC	[redacted]	$14,315.18
		19ETR132 Total		[redacted]	$14,315.18
		19ETR133	LEWIS TREE SERVICE INC	[redacted]	$11,223.39
		19ETR133 Total		[redacted]	$11,223.39

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR134	LEWIS TREE SERVICE INC	[redacted]	$105,159.89
		19ETR134 Total			$105,159.89
		19ETR135	DISTINCTIVE GARDENS & TREE CARE LLC		$2,388.41
			LEWIS TREE SERVICE INC		$16,444.85
			STANLEY TREE SERVICE INC		$262,010.50
		19ETR135 Total			$280,843.76
		19ETR136	LEWIS TREE SERVICE INC	0	$510.40
		19ETR136 Total		0	$510.40
		19ETR137	LEWIS TREE SERVICE INC		$10,917.34
		19ETR137 Total			$10,917.34
		19ETR139	LEWIS TREE SERVICE INC		$2,328.10
		19ETR139 Total			$2,328.10
		19ETR140	STANLEY TREE SERVICE INC		$7,409.56
		19ETR140 Total			$7,409.56
		19ETR141	LEWIS TREE SERVICE INC		$2,206.09
		19ETR141 Total			$2,206.09
		19ETR150	ASPLUNDH TREE EXPERT CO		$24,442.25
		19ETR150 Total			$24,442.25
		19ETR152	ASPLUNDH TREE EXPERT CO		$20,097.16
		19ETR152 Total			$20,097.16
		19ETR153	ASPLUNDH TREE EXPERT CO		$977.86
			LEWIS TREE SERVICE INC		$5,277.00
			TENNETT TREE SERVICE INC	0	$1,755.54
		19ETR153 Total			$8,010.40
		19ETR154	ASPLUNDH TREE EXPERT CO		$12,958.13
		19ETR154 Total			$12,958.13
		19ETR155	ASPLUNDH TREE EXPERT CO		$39,665.61
			LEWIS TREE SERVICE INC	0	$510.40
		19ETR155 Total			$40,176.01
		19ETR156	ASPLUNDH TREE EXPERT CO		$42,669.87
			LEWIS TREE SERVICE INC		$3,054.44
		19ETR156 Total			$45,724.31
		19ETR157	ASPLUNDH TREE EXPERT CO		$20,056.57

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR157 Total		[redacted]	$20,056.57
		19ETR159	ASPLUNDH TREE EXPERT CO		$5,932.00
			DISTINCTIVE GARDENS & TREE CARE LLC		$26,521.34
			LUCAS TREE EXPERTS		$1,139.45
		19ETR159 Total			$33,592.79
		19ETR160	TENNETT TREE SERVICE INC		$7,317.92
		19ETR160 Total			$7,317.92
		19ETR161	DAVEY TREE EXPERT CO		$3,140.79
			LUCAS TREE EXPERTS	0	$601.58
		19ETR161 Total		[redacted]	$3,742.37
		19ETR162	ASPLUNDH TREE EXPERT CO		$31,112.28
			LEWIS TREE SERVICE INC		$12,118.10
		19ETR162 Total			$43,230.38
		19ETR163	ASPLUNDH TREE EXPERT CO		$3,481.74
		19ETR163 Total			$3,481.74
		19ETR164	DAVEY TREE EXPERT CO		$1,361.39
			LEWIS TREE SERVICE INC		$8,836.58
			LUCAS TREE EXPERTS		$1,194.18
			TENNETT TREE SERVICE INC		$3,018.71
		19ETR164 Total			$14,410.86
		19ETR166	ASPLUNDH TREE EXPERT CO		$9,285.46
			TENNETT TREE SERVICE INC		$4,882.70
		19ETR166 Total			$14,168.16
		19ETR167	ASPLUNDH TREE EXPERT CO		$2,789.92
			LEWIS TREE SERVICE INC		$16,077.82
		19ETR167 Total			$18,867.74
		19ETR168	DAVEY TREE EXPERT CO	0	$1,180.26
			LEWIS TREE SERVICE INC	[redacted]	$75,330.60
			LUCAS TREE EXPERTS		$1,550.21
			TENNETT TREE SERVICE INC	0	$3,905.47
		19ETR168 Total		[redacted]	$81,966.54
		19ETR169	DAVEY TREE EXPERT CO		$4,590.16
			DISTINCTIVE GARDENS & TREE CARE LLC		$2,572.86

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR169	LUCAS TREE EXPERTS	[redacted]	$1,949.04
			TENNETT TREE SERVICE INC		$1,663.10
		19ETR169 Total			$10,775.16
		19ETR170	ASPLUNDH TREE EXPERT CO		$5,325.22
			DAVEY TREE EXPERT CO		$1,009.21
			LEWIS TREE SERVICE INC		$29,861.75
		19ETR170 Total			$36,196.18
		19ETR172	ASPLUNDH TREE EXPERT CO		$1,043.82
		19ETR172 Total			$1,043.82
		19ETR173	DAVEY TREE EXPERT CO		$4,138.74
			TENNETT TREE SERVICE INC		$917.39
		19ETR173 Total			$5,056.13
		19ETR174	ASPLUNDH TREE EXPERT CO		$1,203.52
			DAVEY TREE EXPERT CO	0	$1,573.72
			LUCAS TREE EXPERTS	[redacted]	$4,065.49
			NORTHERN TREE SERVICE INC		$95,200.86
		19ETR174 Total			$102,043.59
		19ETR175	ASPLUNDH TREE EXPERT CO		$27,361.60
		19ETR175 Total			$27,361.60
		19ETR177	DAVEY TREE EXPERT CO		$8,290.63
			TENNETT TREE SERVICE INC		$999.37
		19ETR177 Total			$9,290.00
		19ETR178	ASPLUNDH TREE EXPERT CO	0	$318.79
		19ETR178 Total		0	$318.79
		19ETR179	ASPLUNDH TREE EXPERT CO	[redacted]	$4,206.34
		19ETR179 Total			$4,206.34
		19ETR180	ASPLUNDH TREE EXPERT CO		$45,473.04
		19ETR180 Total			$45,473.04
		19ETR190	STANLEY TREE SERVICE INC		$2,038.32
		19ETR190 Total			$2,038.32
		19ETR191	LEWIS TREE SERVICE INC		$17,577.17
		19ETR191 Total			$17,577.17
		19ETR192	LEWIS TREE SERVICE INC		$236.51

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR192	STANLEY TREE SERVICE INC	0	$373.08
		19ETR192 Total		[redacted]	$609.59
		19ETR194	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$4,975.75
			LEWIS TREE SERVICE INC	[redacted]	$10,560.38
			NORTHERN TREE SERVICE INC	[redacted]	$36,986.74
			STANLEY TREE SERVICE INC	0	$373.39
		19ETR194 Total		[redacted]	$52,896.26
		19ETR195	LEWIS TREE SERVICE INC	[redacted]	$4,062.75
			NORTHERN TREE SERVICE INC	[redacted]	$18,170.79
			STANLEY TREE SERVICE INC	[redacted]	$3,909.58
		19ETR195 Total		[redacted]	$26,143.12
		19ETR196	LEWIS TREE SERVICE INC	[redacted]	$33,593.43
			STANLEY TREE SERVICE INC	[redacted]	$13,680.25
		19ETR196 Total		[redacted]	$47,273.68
		19ETR405	LEWIS TREE SERVICE INC	[redacted]	$48,775.74
		19ETR405 Total		[redacted]	$48,775.74
		19ETR406	LEWIS TREE SERVICE INC	[redacted]	$27,113.31
			STANLEY TREE SERVICE INC	[redacted]	$9,139.54
		19ETR406 Total		[redacted]	$36,252.85
		19ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$70,593.37
		19ETR903 Total		[redacted]	$70,593.37
		19ETR908	LEWIS TREE SERVICE INC	[redacted]	$1,781.00
		19ETR908 Total		[redacted]	$1,781.00
		19ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$10,513.28
		19ETR910 Total		[redacted]	$10,513.28
		19ETR928	LEWIS TREE SERVICE INC	[redacted]	$3,040.91
		19ETR928 Total		[redacted]	$3,040.91
		19ETR929	LEWIS TREE SERVICE INC	[redacted]	$8,629.14
			STANLEY TREE SERVICE INC	[redacted]	$3,771.88
		19ETR929 Total		[redacted]	$12,401.02
		19ETR930	LEWIS TREE SERVICE INC	[redacted]	$4,937.36
		19ETR930 Total		[redacted]	$4,937.36
		19ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$82,090.67

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201908**	19ETR931	TENNETT TREE SERVICE INC	[redacted]	$5,341.50
		19ETR931 Total			$87,432.17
		19ETR932	ASPLUNDH TREE EXPERT CO		$25,481.93
		19ETR932 Total			$25,481.93
		19ETR933	LEWIS TREE SERVICE INC		$24,563.07
			STANLEY TREE SERVICE INC		$26,471.47
		19ETR933 Total			$51,034.54
		19ETR934	ASPLUNDH TREE EXPERT CO		$28,899.50
		19ETR934 Total			$28,899.50
		19ETR936	ASPLUNDH TREE EXPERT CO		$2,594.82
		19ETR936 Total			$2,594.82
		19ETR937	ASPLUNDH TREE EXPERT CO		$51,659.40
		19ETR937 Total			$51,659.40
		19ETR938	LEWIS TREE SERVICE INC		$2,390.01
			STANLEY TREE SERVICE INC		$173,556.36
		19ETR938 Total			$175,946.37
		19ETR942	ASPLUNDH TREE EXPERT CO		$30,664.87
		19ETR942 Total			$30,664.87
		19ETR943	ASPLUNDH TREE EXPERT CO		$138,591.90
		19ETR943 Total			$138,591.90
		19ETRUVL	Contractor Accrual	0	-$4,906,286.00
		19ETRUVL Total		0	-$4,906,286.00
	201908 Total			[redacted]	**-$475,881.61**
	201909	19ETR002	ASPLUNDH TREE EXPERT CO	0	$1,670.92
		19ETR002 Total		0	$1,670.92
		19ETR003	ASPLUNDH TREE EXPERT CO	[redacted]	$91,453.82
		19ETR003 Total			$91,453.82
		19ETR004	ASPLUNDH TREE EXPERT CO		$317.65
		19ETR004 Total			$317.65
		19ETR006	ASPLUNDH TREE EXPERT CO		$21,227.30
			DISTINCTIVE GARDENS & TREE CARE LLC		$984.17
		19ETR006 Total			$22,211.47
		19ETR007	LEWIS TREE SERVICE INC		$3,707.19

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR007	STANLEY TREE SERVICE INC	[redacted]	$2,668.96
		19ETR007 Total			$6,376.15
		19ETR008	LEWIS TREE SERVICE INC		$1,069.27
			STANLEY TREE SERVICE INC	0	$377.58
		19ETR008 Total			$1,446.85
		19ETR010	ASPLUNDH TREE EXPERT CO		$40,138.14
		19ETR010 Total			$40,138.14
		19ETR012	LEWIS TREE SERVICE INC		$8,973.40
			STANLEY TREE SERVICE INC	0	$1,743.53
		19ETR012 Total			$10,716.93
		19ETR013	LEWIS TREE SERVICE INC		$95,252.20
			STANLEY TREE SERVICE INC		$97,629.10
		19ETR013 Total			$192,881.30
		19ETR014	LEWIS TREE SERVICE INC		$10,457.36
		19ETR014 Total			$10,457.36
		19ETR015	ASPLUNDH TREE EXPERT CO		$763.96
		19ETR015 Total			$763.96
		19ETR016	LEWIS TREE SERVICE INC		$28,907.25
		19ETR016 Total			$28,907.25
		19ETR018	LEWIS TREE SERVICE INC		$15,719.97
			STANLEY TREE SERVICE INC		$55,430.23
		19ETR018 Total			$71,150.20
		19ETR019	LEWIS TREE SERVICE INC		$5,071.92
		19ETR019 Total			$5,071.92
		19ETR020	ASPLUNDH TREE EXPERT CO		$2,501.21
		19ETR020 Total			$2,501.21
		19ETR022	ASPLUNDH TREE EXPERT CO		$5,486.17
			LEWIS TREE SERVICE INC		$14,653.42
		19ETR022 Total			$20,139.59
		19ETR023	LEWIS TREE SERVICE INC		$3,424.81
			STANLEY TREE SERVICE INC		$20,310.11
		19ETR023 Total			$23,734.92
		19ETR030	ASPLUNDH TREE EXPERT CO		$46,324.67

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR030 Total			$46,324.67
		19ETR032	ASPLUNDH TREE EXPERT CO		$2,939.94
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,341.69
		19ETR032 Total			$4,281.63
		19ETR033	ASPLUNDH TREE EXPERT CO		$4,998.62
		19ETR033 Total			$4,998.62
		19ETR034	ASPLUNDH TREE EXPERT CO		$4,236.57
		19ETR034 Total			$4,236.57
		19ETR040	ASPLUNDH TREE EXPERT CO		$3,591.67
		19ETR040 Total			$3,591.67
		19ETR041	ASPLUNDH TREE EXPERT CO		$14,574.70
		19ETR041 Total			$14,574.70
		19ETR042	STANLEY TREE SERVICE INC		$7,744.36
		19ETR042 Total			$7,744.36
		19ETR043	ASPLUNDH TREE EXPERT CO		$5,223.01
		19ETR043 Total			$5,223.01
		19ETR044	ASPLUNDH TREE EXPERT CO		$575.12
		19ETR044 Total			$575.12
		19ETR045	ASPLUNDH TREE EXPERT CO		$30,564.70
		19ETR045 Total			$30,564.70
		19ETR051	ASPLUNDH TREE EXPERT CO		$79,447.17
			LEWIS TREE SERVICE INC		$35,946.48
		19ETR051 Total			$115,393.65
		19ETR052	ASPLUNDH TREE EXPERT CO		$5,628.65
		19ETR052 Total			$5,628.65
		19ETR053	ASPLUNDH TREE EXPERT CO		$9,688.08
			KNAPP TREE INC		$29,237.55
			LEWIS TREE SERVICE INC		$18,678.29
		19ETR053 Total			$57,603.92
		19ETR054	STANLEY TREE SERVICE INC		$54,657.52
		19ETR054 Total			$54,657.52
		19ETR055	ASPLUNDH TREE EXPERT CO		$114,806.59
			LEWIS TREE SERVICE INC	0	$574.15

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR055 Total		[redacted]	$115,380.74
		19ETR056	LEWIS TREE SERVICE INC	[redacted]	$19,036.70
		19ETR056 Total		[redacted]	$19,036.70
		19ETR057	ASPLUNDH TREE EXPERT CO	0	$3,830.53
			LEWIS TREE SERVICE INC	[redacted]	$4,314.06
		19ETR057 Total		[redacted]	$8,144.59
		19ETR065	LEWIS TREE SERVICE INC	[redacted]	$28,377.09
		19ETR065 Total		[redacted]	$28,377.09
		19ETR066	LEWIS TREE SERVICE INC	[redacted]	$24,079.59
		19ETR066 Total		[redacted]	$24,079.59
		19ETR070	ASPLUNDH TREE EXPERT CO	[redacted]	$6,795.97
		19ETR070 Total		[redacted]	$6,795.97
		19ETR076	ASPLUNDH TREE EXPERT CO	[redacted]	$5,888.19
		19ETR076 Total		[redacted]	$5,888.19
		19ETR077	TENNETT TREE SERVICE INC	[redacted]	$2,135.16
		19ETR077 Total		[redacted]	$2,135.16
		19ETR078	ASPLUNDH TREE EXPERT CO	0	$318.75
		19ETR078 Total		0	$318.75
		19ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$1,847.45
		19ETR079 Total		[redacted]	$1,847.45
		19ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$5,324.01
		19ETR080 Total		[redacted]	$5,324.01
		19ETR081	ASPLUNDH TREE EXPERT CO	[redacted]	$1,239.63
		19ETR081 Total		[redacted]	$1,239.63
		19ETR082	TENNETT TREE SERVICE INC	0	$1,509.56
		19ETR082 Total		0	$1,509.56
		19ETR084	ASPLUNDH TREE EXPERT CO	[redacted]	$1,571.77
		19ETR084 Total		[redacted]	$1,571.77
		19ETR085	ASPLUNDH TREE EXPERT CO	[redacted]	$2,668.89
			TENNETT TREE SERVICE INC	[redacted]	$8,733.52
		19ETR085 Total		[redacted]	$11,402.41
		19ETR089	DAVEY TREE EXPERT CO	0	$12,289.96
			LUCAS TREE EXPERTS	[redacted]	$739.22

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR089	STANLEY TREE SERVICE INC	[redacted]	$5,373.39
		19ETR089 Total			$18,402.57
		19ETR090	DISTINCTIVE GARDENS & TREE CARE LLC		$1,142.56
			STANLEY TREE SERVICE INC		$5,432.62
		19ETR090 Total			$6,575.18
		19ETR091	LUCAS TREE EXPERTS		$617.57
			STANLEY TREE SERVICE INC		$8,623.17
		19ETR091 Total			$9,240.74
		19ETR092	DISTINCTIVE GARDENS & TREE CARE LLC		$4,957.96
			LEWIS TREE SERVICE INC		$4,564.75
			TENNETT TREE SERVICE INC		$966.60
		19ETR092 Total			$10,489.31
		19ETR093	DAVEY TREE EXPERT CO		$9,634.60
			LUCAS TREE EXPERTS	0	$184.81
			STANLEY TREE SERVICE INC	[redacted]	$22,097.69
		19ETR093 Total			$31,917.10
		19ETR095	ASPLUNDH TREE EXPERT CO		$8,018.58
			DAVEY TREE EXPERT CO		$13,426.92
			LUCAS TREE EXPERTS		$337.20
			STANLEY TREE SERVICE INC		$25,331.18
			TENNETT TREE SERVICE INC		$6,642.16
		19ETR095 Total			$53,756.04
		19ETR096	LUCAS TREE EXPERTS		$275.14
		19ETR096 Total			$275.14
		19ETR097	LUCAS TREE EXPERTS		$492.82
			STANLEY TREE SERVICE INC	0	$290.10
			TENNETT TREE SERVICE INC	[redacted]	$3,662.38
		19ETR097 Total			$4,445.30
		19ETR098	DAVEY TREE EXPERT CO		$6,115.15
			STANLEY TREE SERVICE INC		$254.44
		19ETR098 Total			$6,369.59
		19ETR100	DAVEY TREE EXPERT CO	0	$1,180.26
			TENNETT TREE SERVICE INC	[redacted]	$6,910.52

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR100 Total		[redacted]	$8,090.78
		19ETR101	STANLEY TREE SERVICE INC		$8,321.19
		19ETR101 Total			$8,321.19
		19ETR102	STANLEY TREE SERVICE INC		$10,901.79
		19ETR102 Total			$10,901.79
		19ETR103	STANLEY TREE SERVICE INC	0	$3,822.53
		19ETR103 Total		0	$3,822.53
		19ETR111	ASPLUNDH TREE EXPERT CO		$26,204.60
		19ETR111 Total			$26,204.60
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$0.00
			ASPLUNDH TREE EXPERT CO		$11,766.40
			VANASSE HANGEN BRUSTLIN INC	0	$6,100.01
		19ETR113 Total			$17,866.41
		19ETR114	ASPLUNDH TREE EXPERT CO		$3,201.63
		19ETR114 Total			$3,201.63
		19ETR115	ASPLUNDH TREE EXPERT CO	0	$573.75
		19ETR115 Total		0	$573.75
		19ETR116	ASPLUNDH TREE EXPERT CO		$115,237.92
		19ETR116 Total			$115,237.92
		19ETR117	ASPLUNDH TREE EXPERT CO		$5,407.59
		19ETR117 Total			$5,407.59
		19ETR118	ASPLUNDH TREE EXPERT CO		$18,518.61
		19ETR118 Total			$18,518.61
		19ETR120	ASPLUNDH TREE EXPERT CO		$47,218.33
		19ETR120 Total			$47,218.33
		19ETR121	ASPLUNDH TREE EXPERT CO		$4,752.36
		19ETR121 Total			$4,752.36
		19ETR130	STANLEY TREE SERVICE INC		$21,264.83
		19ETR130 Total			$21,264.83
		19ETR132	LEWIS TREE SERVICE INC		$3,233.83
		19ETR132 Total			$3,233.83
		19ETR133	LEWIS TREE SERVICE INC	0	$2,469.85
		19ETR133 Total		0	$2,469.85

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201909	19ETR134	LEWIS TREE SERVICE INC	[redacted]	$96,156.29
		19ETR134 Total			$96,156.29
		19ETR135	STANLEY TREE SERVICE INC		$180,017.56
		19ETR135 Total			$180,017.56
		19ETR137	LEWIS TREE SERVICE INC		$2,613.70
		19ETR137 Total			$2,613.70
		19ETR139	LEWIS TREE SERVICE INC		$13,609.65
		19ETR139 Total			$13,609.65
		19ETR140	LEWIS TREE SERVICE INC		$2,905.67
			STANLEY TREE SERVICE INC		$6,404.42
		19ETR140 Total			$9,310.09
		19ETR141	LEWIS TREE SERVICE INC	0	$1,472.25
		19ETR141 Total		0	$1,472.25
		19ETR150	ASPLUNDH TREE EXPERT CO	[redacted]	$1,662.61
		19ETR150 Total			$1,662.61
		19ETR152	ASPLUNDH TREE EXPERT CO		$13,405.59
		19ETR152 Total			$13,405.59
		19ETR153	ASPLUNDH TREE EXPERT CO		$2,422.52
			LEWIS TREE SERVICE INC		$10,236.68
		19ETR153 Total			$12,659.20
		19ETR154	ASPLUNDH TREE EXPERT CO		$16,920.95
		19ETR154 Total			$16,920.95
		19ETR155	ASPLUNDH TREE EXPERT CO		$18,003.69
		19ETR155 Total			$18,003.69
		19ETR156	ASPLUNDH TREE EXPERT CO		$78,286.76
			NORTHERN TREE SERVICE INC		$43,057.76
		19ETR156 Total			$121,344.52
		19ETR157	ASPLUNDH TREE EXPERT CO		$10,358.33
		19ETR157 Total			$10,358.33
		19ETR158	ASPLUNDH TREE EXPERT CO		$10,345.10
		19ETR158 Total			$10,345.10
		19ETR159	ASPLUNDH TREE EXPERT CO		$20,520.36
		19ETR159 Total			$20,520.36

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR160	TENNETT TREE SERVICE INC	[redacted]	$1,725.15
		19ETR160 Total			$1,725.15
		19ETR161	LUCAS TREE EXPERTS		$301.21
		19ETR161 Total			$301.21
		19ETR162	ASPLUNDH TREE EXPERT CO		$19,423.97
			LEWIS TREE SERVICE INC	0	$1,037.38
		19ETR162 Total		[redacted]	$20,461.35
		19ETR163	ASPLUNDH TREE EXPERT CO		$8,330.30
		19ETR163 Total			$8,330.30
		19ETR164	DAVEY TREE EXPERT CO		$7,227.79
			LEWIS TREE SERVICE INC		$4,128.86
			LUCAS TREE EXPERTS		$786.33
		19ETR164 Total			$12,142.98
		19ETR166	ASPLUNDH TREE EXPERT CO		$12,476.45
		19ETR166 Total			$12,476.45
		19ETR167	ASPLUNDH TREE EXPERT CO	0	$1,412.20
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$734.90
			LEWIS TREE SERVICE INC		$1,187.33
		19ETR167 Total			$3,334.43
		19ETR168	DAVEY TREE EXPERT CO		$1,423.98
			LEWIS TREE SERVICE INC		$12,580.49
			NORTHERN TREE SERVICE INC		$93,430.64
		19ETR168 Total			$107,435.11
		19ETR169	DISTINCTIVE GARDENS & TREE CARE LLC		$4,817.87
		19ETR169 Total			$4,817.87
		19ETR170	DAVEY TREE EXPERT CO	0	$1,229.00
			LEWIS TREE SERVICE INC	[redacted]	$25,291.36
		19ETR170 Total			$26,520.36
		19ETR172	ASPLUNDH TREE EXPERT CO		$3,609.49
		19ETR172 Total			$3,609.49
		19ETR174	LUCAS TREE EXPERTS	0	$246.38
			NORTHERN TREE SERVICE INC	[redacted]	$43,448.24
			TENNETT TREE SERVICE INC		$4,851.69

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR174 Total			$48,546.31
		19ETR175	ASPLUNDH TREE EXPERT CO		$15,012.15
		19ETR175 Total			$15,012.15
		19ETR176	DISTINCTIVE GARDENS & TREE CARE LLC		$4,530.24
		19ETR176 Total			$4,530.24
		19ETR177	DAVEY TREE EXPERT CO	0	$1,229.00
			LUCAS TREE EXPERTS		$271.44
			TENNETT TREE SERVICE INC		$6,037.40
		19ETR177 Total			$7,537.84
		19ETR179	ASPLUNDH TREE EXPERT CO		$538.12
		19ETR179 Total			$538.12
		19ETR180	ASPLUNDH TREE EXPERT CO		$17,252.33
		19ETR180 Total			$17,252.33
		19ETR191	LEWIS TREE SERVICE INC		$15,998.10
		19ETR191 Total			$15,998.10
		19ETR193	DISTINCTIVE GARDENS & TREE CARE LLC		$6,634.43
		19ETR193 Total			$6,634.43
		19ETR194	LEWIS TREE SERVICE INC		$9,683.47
			NORTHERN TREE SERVICE INC		$27,594.45
			STANLEY TREE SERVICE INC		$49,426.91
		19ETR194 Total			$86,704.83
		19ETR195	LEWIS TREE SERVICE INC	0	$1,119.69
			NORTHERN TREE SERVICE INC		$20,669.81
			STANLEY TREE SERVICE INC	0	$483.48
		19ETR195 Total			$22,272.98
		19ETR196	LEWIS TREE SERVICE INC		$23,526.31
		19ETR196 Total			$23,526.31
		19ETR405	LEWIS TREE SERVICE INC		$15,422.73
		19ETR405 Total			$15,422.73
		19ETR406	LEWIS TREE SERVICE INC		$89,315.54
		19ETR406 Total			$89,315.54
		19ETR407	LEWIS TREE SERVICE INC		$5,340.74
		19ETR407 Total			$5,340.74

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201909	19ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$54,821.59
		19ETR903 Total			$54,821.59
		19ETR908	LEWIS TREE SERVICE INC	0	$2,157.33
		19ETR908 Total		0	$2,157.33
		19ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$19,058.17
		19ETR910 Total			$19,058.17
		19ETR928	LEWIS TREE SERVICE INC	[redacted]	$33,739.19
		19ETR928 Total			$33,739.19
		19ETR929	LEWIS TREE SERVICE INC	0	$1,591.48
		19ETR929 Total		0	$1,591.48
		19ETR930	LEWIS TREE SERVICE INC	[redacted]	$4,252.18
		19ETR930 Total			$4,252.18
		19ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$76,852.78
		19ETR931 Total			$76,852.78
		19ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$7,668.45
		19ETR932 Total			$7,668.45
		19ETR933	LEWIS TREE SERVICE INC	0	$399.19
			STANLEY TREE SERVICE INC	[redacted]	$50,590.11
		19ETR933 Total			$50,989.30
		19ETR934	ASPLUNDH TREE EXPERT CO	[redacted]	$16,465.68
		19ETR934 Total			$16,465.68
		19ETR936	ASPLUNDH TREE EXPERT CO	[redacted]	$24,887.00
		19ETR936 Total			$24,887.00
		19ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$42,121.11
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$26,006.00
		19ETR937 Total			$68,127.11
		19ETR938	LEWIS TREE SERVICE INC	[redacted]	$7,184.81
			NORTHERN TREE SERVICE INC	[redacted]	$69,610.91
			STANLEY TREE SERVICE INC	[redacted]	$61,633.05
		19ETR938 Total			$138,428.77
		19ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$5,590.44
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,472.77
		19ETR941 Total			$9,063.21

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201909**	19ETR942	ASPLUNDH TREE EXPERT CO	[redacted]	$8,820.92
		19ETR942 Total			$8,820.92
		19ETR943	ASPLUNDH TREE EXPERT CO		$79,476.22
		19ETR943 Total			$79,476.22
		19ETRUVL	Contractor Accrual	0	-$309,263.00
		19ETRUVL Total		0	-$309,263.00
	201909 Total			[redacted]	**$2,932,270.63**
	201910	19ETR003	ASPLUNDH TREE EXPERT CO		$50,068.76
		19ETR003 Total			$50,068.76
		19ETR004	ASPLUNDH TREE EXPERT CO		$338.45
			LEWIS TREE SERVICE INC		$5,900.06
		19ETR004 Total			$6,238.51
		19ETR006	ASPLUNDH TREE EXPERT CO		$6,657.40
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,000.61
		19ETR006 Total			$7,658.01
		19ETR007	LEWIS TREE SERVICE INC		$9,876.22
		19ETR007 Total			$9,876.22
		19ETR010	ASPLUNDH TREE EXPERT CO		$37,411.82
		19ETR010 Total			$37,411.82
		19ETR012	LEWIS TREE SERVICE INC		$29,893.79
		19ETR012 Total			$29,893.79
		19ETR013	LEWIS TREE SERVICE INC		$163,158.21
		19ETR013 Total			$163,158.21
		19ETR014	LEWIS TREE SERVICE INC		$5,340.75
		19ETR014 Total			$5,340.75
		19ETR015	ASPLUNDH TREE EXPERT CO		$27,500.34
		19ETR015 Total			$27,500.34
		19ETR016	LEWIS TREE SERVICE INC		$12,500.14
		19ETR016 Total			$12,500.14
		19ETR018	LEWIS TREE SERVICE INC		$4,665.53
		19ETR018 Total			$4,665.53
		19ETR019	LEWIS TREE SERVICE INC		$16,633.68
		19ETR019 Total			$16,633.68

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201910	19ETR022	LEWIS TREE SERVICE INC	[redacted]	$2,882.61
		19ETR022 Total			$2,882.61
		19ETR023	LEWIS TREE SERVICE INC		$372.22
		19ETR023 Total			$372.22
		19ETR030	ASPLUNDH TREE EXPERT CO		$3,589.65
			DISTINCTIVE GARDENS & TREE CARE LLC		$988.62
		19ETR030 Total			$4,578.27
		19ETR032	ASPLUNDH TREE EXPERT CO		$6,193.91
			DISTINCTIVE GARDENS & TREE CARE LLC		$9,950.97
		19ETR032 Total			$16,144.88
		19ETR033	ASPLUNDH TREE EXPERT CO		$11,445.85
		19ETR033 Total			$11,445.85
		19ETR034	ASPLUNDH TREE EXPERT CO		$14,599.37
		19ETR034 Total			$14,599.37
		19ETR040	ASPLUNDH TREE EXPERT CO		$2,352.06
		19ETR040 Total			$2,352.06
		19ETR041	ASPLUNDH TREE EXPERT CO		$11,808.86
		19ETR041 Total			$11,808.86
		19ETR042	ASPLUNDH TREE EXPERT CO		$1,099.40
		19ETR042 Total			$1,099.40
		19ETR043	ASPLUNDH TREE EXPERT CO		$3,769.39
		19ETR043 Total			$3,769.39
		19ETR044	ASPLUNDH TREE EXPERT CO	0	$939.62
		19ETR044 Total		0	$939.62
		19ETR045	ASPLUNDH TREE EXPERT CO	[redacted]	$9,620.75
		19ETR045 Total			$9,620.75
		19ETR051	ASPLUNDH TREE EXPERT CO		$8,289.48
			LEWIS TREE SERVICE INC		$65,841.85
		19ETR051 Total			$74,131.33
		19ETR052	LEWIS TREE SERVICE INC		$4,975.95
		19ETR052 Total			$4,975.95
		19ETR053	ASPLUNDH TREE EXPERT CO		$362.24
			KNAPP TREE INC		$157,385.94

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201910	19ETR053	LEWIS TREE SERVICE INC	[redacted]	$41,166.51
		19ETR053 Total			$198,914.69
		19ETR054	KNAPP TREE INC		$11,908.32
			LEWIS TREE SERVICE INC		$919.76
		19ETR054 Total			$12,828.08
		19ETR055	ASPLUNDH TREE EXPERT CO		$56,572.44
			LEWIS TREE SERVICE INC		$5,019.30
		19ETR055 Total			$61,591.74
		19ETR056	LEWIS TREE SERVICE INC		$10,417.78
		19ETR056 Total			$10,417.78
		19ETR057	ASPLUNDH TREE EXPERT CO		$8,792.84
			LEWIS TREE SERVICE INC		$29,039.60
		19ETR057 Total			$37,832.44
		19ETR065	LEWIS TREE SERVICE INC		$16,785.18
		19ETR065 Total			$16,785.18
		19ETR066	LEWIS TREE SERVICE INC		$24,400.32
		19ETR066 Total			$24,400.32
		19ETR070	ASPLUNDH TREE EXPERT CO		$1,663.12
		19ETR070 Total			$1,663.12
		19ETR075	ASPLUNDH TREE EXPERT CO	0	$1,730.99
		19ETR075 Total		0	$1,730.99
		19ETR076	ASPLUNDH TREE EXPERT CO	0	$318.79
		19ETR076 Total		0	$318.79
		19ETR077	ASPLUNDH TREE EXPERT CO	[redacted]	$1,556.09
		19ETR077 Total			$1,556.09
		19ETR078	ASPLUNDH TREE EXPERT CO	0	$317.76
			TENNETT TREE SERVICE INC	0	$966.65
		19ETR078 Total		0	$1,284.41
		19ETR079	ASPLUNDH TREE EXPERT CO	0	$638.61
		19ETR079 Total		0	$638.61
		19ETR080	ASPLUNDH TREE EXPERT CO	0	$1,407.54
		19ETR080 Total		0	$1,407.54
		19ETR084	ASPLUNDH TREE EXPERT CO	[redacted]	$3,160.37

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201910**	19ETR084 Total		[redacted]	$3,160.37
		19ETR089	DAVEY TREE EXPERT CO		$4,695.67
			LUCAS TREE EXPERTS		$573.25
			TENNETT TREE SERVICE INC		$7,218.11
		19ETR089 Total			$12,487.03
		19ETR091	LUCAS TREE EXPERTS	0	$184.78
		19ETR091 Total		0	$184.78
		19ETR092	LEWIS TREE SERVICE INC	[redacted]	$1,541.02
			TENNETT TREE SERVICE INC		$10,120.62
		19ETR092 Total			$11,661.64
		19ETR093	DAVEY TREE EXPERT CO		-$44.78
			LUCAS TREE EXPERTS	0	$184.78
		19ETR093 Total		[redacted]	$140.00
		19ETR095	DAVEY TREE EXPERT CO		$8,196.57
			TENNETT TREE SERVICE INC	0	$2,729.72
		19ETR095 Total		[redacted]	$10,926.29
		19ETR096	LEWIS TREE SERVICE INC		$4,363.47
		19ETR096 Total			$4,363.47
		19ETR097	ASPLUNDH TREE EXPERT CO	0	$1,533.93
			DAVEY TREE EXPERT CO	0	$169.24
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$7,284.86
			LEWIS TREE SERVICE INC		$1,602.26
			LUCAS TREE EXPERTS		$388.44
			TENNETT TREE SERVICE INC		$18,531.74
		19ETR097 Total			$29,510.47
		19ETR098	DAVEY TREE EXPERT CO		$12,503.36
		19ETR098 Total			$12,503.36
		19ETR100	DISTINCTIVE GARDENS & TREE CARE LLC		$2,975.87
			LUCAS TREE EXPERTS		$492.80
			TENNETT TREE SERVICE INC		$5,204.22
		19ETR100 Total			$8,672.89
		19ETR103	DISTINCTIVE GARDENS & TREE CARE LLC		$3,058.07
			LUCAS TREE EXPERTS		$3,661.40

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201910**	19ETR103 Total		[redacted]	$6,719.47
		19ETR111	ASPLUNDH TREE EXPERT CO		$19,548.93
		19ETR111 Total			$19,548.93
		19ETR113	ASPLUNDH TREE EXPERT CO		$4,922.77
		19ETR113 Total			$4,922.77
		19ETR116	ASPLUNDH TREE EXPERT CO		$56,838.37
		19ETR116 Total			$56,838.37
		19ETR118	ASPLUNDH TREE EXPERT CO		$4,941.12
		19ETR118 Total			$4,941.12
		19ETR120	ASPLUNDH TREE EXPERT CO		$5,065.32
		19ETR120 Total			$5,065.32
		19ETR121	DISTINCTIVE GARDENS & TREE CARE LLC		$19,615.98
		19ETR121 Total			$19,615.98
		19ETR122	DISTINCTIVE GARDENS & TREE CARE LLC		$2,305.29
		19ETR122 Total			$2,305.29
		19ETR132	DISTINCTIVE GARDENS & TREE CARE LLC		$15,905.93
			LEWIS TREE SERVICE INC		$1,453.54
		19ETR132 Total			$17,359.47
		19ETR134	LEWIS TREE SERVICE INC		$36,328.77
		19ETR134 Total			$36,328.77
		19ETR135	LEWIS TREE SERVICE INC	0	$1,586.68
		19ETR135 Total		0	$1,586.68
		19ETR137	LEWIS TREE SERVICE INC	[redacted]	$3,747.99
		19ETR137 Total			$3,747.99
		19ETR139	LEWIS TREE SERVICE INC		$37,694.62
		19ETR139 Total			$37,694.62
		19ETR140	LEWIS TREE SERVICE INC		$14,507.81
		19ETR140 Total			$14,507.81
		19ETR141	LEWIS TREE SERVICE INC	0	$1,454.28
			NORTHERN TREE SERVICE INC	0	$111,756.80
		19ETR141 Total		0	$113,211.08
		19ETR150	ASPLUNDH TREE EXPERT CO	[redacted]	$9,084.69
		19ETR150 Total			$9,084.69

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201910**	19ETR152	ASPLUNDH TREE EXPERT CO	0	$1,847.45
		19ETR152 Total		0	$1,847.45
		19ETR153	ASPLUNDH TREE EXPERT CO	[redacted]	$10,172.91
			DISTINCTIVE GARDENS & TREE CARE LLC		$40,318.99
			LEWIS TREE SERVICE INC		$6,281.11
		19ETR153 Total			$56,773.01
		19ETR154	ASPLUNDH TREE EXPERT CO		$3,353.49
		19ETR154 Total			$3,353.49
		19ETR155	ASPLUNDH TREE EXPERT CO		$24,704.39
		19ETR155 Total			$24,704.39
		19ETR156	ASPLUNDH TREE EXPERT CO		$36,835.17
		19ETR156 Total			$36,835.17
		19ETR157	ASPLUNDH TREE EXPERT CO		$5,192.60
		19ETR157 Total			$5,192.60
		19ETR158	ASPLUNDH TREE EXPERT CO		$1,645.82
		19ETR158 Total			$1,645.82
		19ETR159	ASPLUNDH TREE EXPERT CO		$8,920.89
		19ETR159 Total			$8,920.89
		19ETR160	ASPLUNDH TREE EXPERT CO		$4,731.81
		19ETR160 Total			$4,731.81
		19ETR162	ASPLUNDH TREE EXPERT CO		$18,250.28
			LEWIS TREE SERVICE INC		$3,000.05
		19ETR162 Total			$21,250.33
		19ETR163	ASPLUNDH TREE EXPERT CO		$361.97
		19ETR163 Total			$361.97
		19ETR164	DAVEY TREE EXPERT CO		$97.49
			LEWIS TREE SERVICE INC		$1,553.10
			LUCAS TREE EXPERTS		$1,221.29
			TENNETT TREE SERVICE INC		$1,854.74
		19ETR164 Total			$4,726.62
		19ETR166	ASPLUNDH TREE EXPERT CO		$5,895.44
		19ETR166 Total			$5,895.44
		19ETR167	ASPLUNDH TREE EXPERT CO		$3,956.76

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201910**	19ETR167 Total		[redacted]	$3,956.76
		19ETR168	LEWIS TREE SERVICE INC	[redacted]	$8,447.31
			LUCAS TREE EXPERTS	0	$246.40
		19ETR168 Total		[redacted]	$8,693.71
		19ETR169	TENNETT TREE SERVICE INC	0	$1,903.39
		19ETR169 Total		0	$1,903.39
		19ETR170	DAVEY TREE EXPERT CO	0	-$48.74
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$6,878.43
			LEWIS TREE SERVICE INC	[redacted]	$7,518.99
		19ETR170 Total		[redacted]	$14,348.68
		19ETR171	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$9,739.13
		19ETR171 Total		[redacted]	$9,739.13
		19ETR172	ASPLUNDH TREE EXPERT CO	[redacted]	$5,167.47
		19ETR172 Total		[redacted]	$5,167.47
		19ETR173	LEWIS TREE SERVICE INC	[redacted]	$11,129.47
		19ETR173 Total		[redacted]	$11,129.47
		19ETR174	LEWIS TREE SERVICE INC	[redacted]	$3,057.05
			LUCAS TREE EXPERTS	[redacted]	$460.44
		19ETR174 Total		[redacted]	$3,517.49
		19ETR176	ASPLUNDH TREE EXPERT CO	[redacted]	$263.64
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$83,995.17
		19ETR176 Total		[redacted]	$84,258.81
		19ETR177	DAVEY TREE EXPERT CO	0	$612.84
			LEWIS TREE SERVICE INC	0	$1,102.09
			LUCAS TREE EXPERTS	[redacted]	$289.32
			TENNETT TREE SERVICE INC	[redacted]	$7,336.23
		19ETR177 Total		[redacted]	$9,340.48
		19ETR180	ASPLUNDH TREE EXPERT CO	[redacted]	$9,707.04
		19ETR180 Total		[redacted]	$9,707.04
		19ETR191	LEWIS TREE SERVICE INC	[redacted]	$23,056.39
		19ETR191 Total		[redacted]	$23,056.39
		19ETR193	ASPLUNDH TREE EXPERT CO	[redacted]	$44,089.83
		19ETR193 Total		[redacted]	$44,089.83

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201910	19ETR194	LEWIS TREE SERVICE INC	[redacted]	$3,297.95
			NORTHERN TREE SERVICE INC	0	$53,191.69
		19ETR194 Total		[redacted]	$56,489.64
		19ETR196	LEWIS TREE SERVICE INC	[redacted]	$10,849.49
		19ETR196 Total		[redacted]	$10,849.49
		19ETR406	LEWIS TREE SERVICE INC	[redacted]	$50,603.60
		19ETR406 Total		[redacted]	$50,603.60
		19ETR407	LEWIS TREE SERVICE INC	[redacted]	$1,388.79
		19ETR407 Total		[redacted]	$1,388.79
		19ETR903	ASPLUNDH TREE EXPERT CO	[redacted]	$19,480.45
		19ETR903 Total		[redacted]	$19,480.45
		19ETR908	LEWIS TREE SERVICE INC	[redacted]	$3,861.02
		19ETR908 Total		[redacted]	$3,861.02
		19ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$10,352.07
		19ETR910 Total		[redacted]	$10,352.07
		19ETR928	LEWIS TREE SERVICE INC	[redacted]	$36,775.90
		19ETR928 Total		[redacted]	$36,775.90
		19ETR929	ASPLUNDH TREE EXPERT CO	[redacted]	$1,695.14
			LEWIS TREE SERVICE INC	[redacted]	$4,247.26
		19ETR929 Total		[redacted]	$5,942.40
		19ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$33,685.62
		19ETR931 Total		[redacted]	$33,685.62
		19ETR932	ASPLUNDH TREE EXPERT CO	[redacted]	$8,533.39
		19ETR932 Total		[redacted]	$8,533.39
		19ETR934	ASPLUNDH TREE EXPERT CO	[redacted]	$4,809.11
		19ETR934 Total		[redacted]	$4,809.11
		19ETR936	ASPLUNDH TREE EXPERT CO	[redacted]	$3,458.48
		19ETR936 Total		[redacted]	$3,458.48
		19ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$22,167.14
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$73,545.76
		19ETR937 Total		[redacted]	$95,712.90
		19ETR938	LEWIS TREE SERVICE INC	0	$2,566.16
			NORTHERN TREE SERVICE INC	0	$67,477.75

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201910**	19ETR938 Total		0	$70,043.91
		19ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$2,646.00
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,125.40
		19ETR941 Total			$3,771.40
		19ETR942	ASPLUNDH TREE EXPERT CO		$78,102.80
			DISTINCTIVE GARDENS & TREE CARE LLC		$5,763.06
		19ETR942 Total			$83,865.86
		19ETR943	ASPLUNDH TREE EXPERT CO		$51,339.16
		19ETR943 Total			$51,339.16
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$781,127.77
			LAKESIDE ENVIRONMENTAL CONSULTANTS LLC	0	$83,381.99
		19ETRECI Total		0	$864,509.76
		19ETRUVL	Contractor Accrual	0	-$439,252.00
		19ETRUVL Total		0	-$439,252.00
	201910 Total			[redacted]	**$2,729,493.35**
	201911	19ETR002	ASPLUNDH TREE EXPERT CO	[redacted]	$11,589.16
			COUNTRY LANDSCAPES & TREE		$6,174.00
		19ETR002 Total			$17,763.16
		19ETR003	ASPLUNDH TREE EXPERT CO		$14,008.91
		19ETR003 Total			$14,008.91
		19ETR004	LEWIS TREE SERVICE INC	0	$979.52
		19ETR004 Total		0	$979.52
		19ETR006	ASPLUNDH TREE EXPERT CO	[redacted]	$6,820.02
		19ETR006 Total			$6,820.02
		19ETR007	LEWIS TREE SERVICE INC		$19,690.30
			STANLEY TREE SERVICE INC		$694.72
		19ETR007 Total			$20,385.02
		19ETR010	ASPLUNDH TREE EXPERT CO	0	$573.75
		19ETR010 Total		0	$573.75
		19ETR012	LEWIS TREE SERVICE INC	[redacted]	$7,849.28
			STANLEY TREE SERVICE INC		$2,033.63
		19ETR012 Total			$9,882.91
		19ETR013	LEWIS TREE SERVICE INC		$51,899.08

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR013	STANLEY TREE SERVICE INC	[redacted]	$116,191.09
		19ETR013 Total			$168,090.17
		19ETR014	LEWIS TREE SERVICE INC		$9,591.01
		19ETR014 Total			$9,591.01
		19ETR015	ASPLUNDH TREE EXPERT CO		$36,746.19
		19ETR015 Total			$36,746.19
		19ETR018	LEWIS TREE SERVICE INC		$4,223.76
			STANLEY TREE SERVICE INC		$7,582.13
		19ETR018 Total			$11,805.89
		19ETR019	LEWIS TREE SERVICE INC		$35,783.24
		19ETR019 Total			$35,783.24
		19ETR022	LEWIS TREE SERVICE INC		$4,867.49
			STANLEY TREE SERVICE INC		$9,209.48
		19ETR022 Total			$14,076.97
		19ETR023	LEWIS TREE SERVICE INC	0	$1,101.96
			STANLEY TREE SERVICE INC	[redacted]	$2,650.75
		19ETR023 Total			$3,752.71
		19ETR030	ASPLUNDH TREE EXPERT CO		$1,970.45
		19ETR030 Total			$1,970.45
		19ETR031	ASPLUNDH TREE EXPERT CO		$562.16
		19ETR031 Total			$562.16
		19ETR032	ASPLUNDH TREE EXPERT CO		$1,506.30
		19ETR032 Total			$1,506.30
		19ETR033	ASPLUNDH TREE EXPERT CO	0	$637.50
		19ETR033 Total		0	$637.50
		19ETR034	ASPLUNDH TREE EXPERT CO	[redacted]	$37,775.21
		19ETR034 Total			$37,775.21
		19ETR037	ASPLUNDH TREE EXPERT CO		$7,300.32
		19ETR037 Total			$7,300.32
		19ETR041	ASPLUNDH TREE EXPERT CO		$5,260.38
		19ETR041 Total			$5,260.38
		19ETR042	ASPLUNDH TREE EXPERT CO		$2,581.23
		19ETR042 Total			$2,581.23

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR044	ASPLUNDH TREE EXPERT CO	[redacted]	$1,768.70
		19ETR044 Total			$1,768.70
		19ETR045	ASPLUNDH TREE EXPERT CO	0	$775.96
		19ETR045 Total		0	$775.96
		19ETR051	LEWIS TREE SERVICE INC	[redacted]	$10,999.38
		19ETR051 Total			$10,999.38
		19ETR052	LEWIS TREE SERVICE INC		$19,455.40
		19ETR052 Total			$19,455.40
		19ETR053	KNAPP TREE INC		$36,220.73
		19ETR053 Total			$36,220.73
		19ETR054	KNAPP TREE INC	0	$3,475.35
			STANLEY TREE SERVICE INC	[redacted]	$39,008.91
		19ETR054 Total			$42,484.26
		19ETR055	ASPLUNDH TREE EXPERT CO		$8,512.62
		19ETR055 Total			$8,512.62
		19ETR056	ASPLUNDH TREE EXPERT CO		$6,144.94
			KNAPP TREE INC	0	$2,543.30
		19ETR056 Total		[redacted]	$8,688.24
		19ETR057	LEWIS TREE SERVICE INC		$17,774.09
		19ETR057 Total			$17,774.09
		19ETR065	LEWIS TREE SERVICE INC		$6,458.76
		19ETR065 Total			$6,458.76
		19ETR066	LEWIS TREE SERVICE INC		$20,842.73
		19ETR066 Total			$20,842.73
		19ETR070	ASPLUNDH TREE EXPERT CO	0	$573.75
			COUNTRY LANDSCAPES & TREE	[redacted]	$54,548.65
		19ETR070 Total			$55,122.40
		19ETR075	ASPLUNDH TREE EXPERT CO		$2,107.54
		19ETR075 Total			$2,107.54
		19ETR076	ASPLUNDH TREE EXPERT CO		$1,507.94
		19ETR076 Total			$1,507.94
		19ETR077	ASPLUNDH TREE EXPERT CO		$1,555.83
		19ETR077 Total			$1,555.83

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$2,262.05
		19ETR079 Total			$2,262.05
		19ETR080	ASPLUNDH TREE EXPERT CO		$7,613.40
		19ETR080 Total			$7,613.40
		19ETR081	ASPLUNDH TREE EXPERT CO		$3,637.46
		19ETR081 Total			$3,637.46
		19ETR084	ASPLUNDH TREE EXPERT CO		$1,726.55
		19ETR084 Total			$1,726.55
		19ETR085	ASPLUNDH TREE EXPERT CO		$2,920.13
		19ETR085 Total			$2,920.13
		19ETR089	COUNTRY LANDSCAPES & TREE		$35,173.18
			DAVEY TREE EXPERT CO		$131.16
			LUCAS TREE EXPERTS		$246.39
			STANLEY TREE SERVICE INC		$37,074.31
			TENNETT TREE SERVICE INC	0	$1,364.96
		19ETR089 Total		[redacted]	$73,990.00
		19ETR090	LUCAS TREE EXPERTS		$184.80
			STANLEY TREE SERVICE INC		$9,959.78
		19ETR090 Total			$10,144.58
		19ETR091	STANLEY TREE SERVICE INC		$10,435.04
		19ETR091 Total			$10,435.04
		19ETR092	LEWIS TREE SERVICE INC		$24,148.15
			TENNETT TREE SERVICE INC		$31,318.03
		19ETR092 Total			$55,466.18
		19ETR093	DAVEY TREE EXPERT CO	0	$1,089.15
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$4,131.46
			LEWIS TREE SERVICE INC		$9,711.73
			LUCAS TREE EXPERTS		$197.33
			STANLEY TREE SERVICE INC		$12,296.97
		19ETR093 Total			$27,426.64
		19ETR095	DAVEY TREE EXPERT CO		-$157.45
			STANLEY TREE SERVICE INC		$7,538.40
		19ETR095 Total			$7,380.95

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR096	LUCAS TREE EXPERTS	0	$246.38
			TENNETT TREE SERVICE INC	[redacted]	$3,274.43
		19ETR096 Total			$3,520.81
		19ETR097	ASPLUNDH TREE EXPERT CO		$4,388.44
			DAVEY TREE EXPERT CO		$15.40
			LEWIS TREE SERVICE INC		$3,084.29
			STANLEY TREE SERVICE INC		$14,112.31
		19ETR097 Total			$21,600.44
		19ETR098	DAVEY TREE EXPERT CO		$26.30
			STANLEY TREE SERVICE INC	0	$1,850.10
		19ETR098 Total		[redacted]	$1,876.40
		19ETR099	STANLEY TREE SERVICE INC		$6,261.67
		19ETR099 Total			$6,261.67
		19ETR100	LEWIS TREE SERVICE INC	0	$2,262.54
		19ETR100 Total		0	$2,262.54
		19ETR101	STANLEY TREE SERVICE INC	[redacted]	$6,110.46
		19ETR101 Total			$6,110.46
		19ETR102	STANLEY TREE SERVICE INC		$2,643.41
		19ETR102 Total			$2,643.41
		19ETR103	LUCAS TREE EXPERTS		$199.43
			STANLEY TREE SERVICE INC		$31,174.27
		19ETR103 Total			$31,373.70
		19ETR110	ASPLUNDH TREE EXPERT CO	0	$1,097.72
		19ETR110 Total		0	$1,097.72
		19ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$1,777.88
		19ETR111 Total			$1,777.88
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$4,943.50
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,749.10
			LUCAS TREE EXPERTS	0	$2,345.64
		19ETR113 Total		[redacted]	$9,038.24
		19ETR116	ASPLUNDH TREE EXPERT CO		$17,228.69
		19ETR116 Total			$17,228.69
		19ETR118	TENNETT TREE SERVICE INC		$2,726.83

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR118 Total			$2,726.83
		19ETR121	COUNTRY LANDSCAPES & TREE		$15,935.83
			LUCAS TREE EXPERTS		$19,917.28
		19ETR121 Total			$35,853.11
		19ETR122	DISTINCTIVE GARDENS & TREE CARE LLC		$1,700.25
		19ETR122 Total			$1,700.25
		19ETR130	STANLEY TREE SERVICE INC		$5,027.11
		19ETR130 Total			$5,027.11
		19ETR134	LEWIS TREE SERVICE INC		$15,939.58
		19ETR134 Total			$15,939.58
		19ETR135	LEWIS TREE SERVICE INC		$3,153.62
			STANLEY TREE SERVICE INC		$149,288.20
		19ETR135 Total			$152,441.82
		19ETR137	LEWIS TREE SERVICE INC		$5,052.67
		19ETR137 Total			$5,052.67
		19ETR138	LEWIS TREE SERVICE INC	0	$510.35
			STANLEY TREE SERVICE INC		$13,003.53
		19ETR138 Total			$13,513.88
		19ETR139	LEWIS TREE SERVICE INC		$1,361.25
			STANLEY TREE SERVICE INC	0	$966.90
		19ETR139 Total			$2,328.15
		19ETR140	STANLEY TREE SERVICE INC		$64,303.69
		19ETR140 Total			$64,303.69
		19ETR141	NORTHERN TREE SERVICE INC		$45,519.07
		19ETR141 Total			$45,519.07
		19ETR150	ASPLUNDH TREE EXPERT CO		$929.88
		19ETR150 Total			$929.88
		19ETR152	ASPLUNDH TREE EXPERT CO		$2,319.91
			TENNETT TREE SERVICE INC		$13,801.97
		19ETR152 Total			$16,121.88
		19ETR153	ASPLUNDH TREE EXPERT CO		$4,451.21
		19ETR153 Total			$4,451.21
		19ETR155	ASPLUNDH TREE EXPERT CO		$32,116.14

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR155 Total		[redacted]	$32,116.14
		19ETR156	ASPLUNDH TREE EXPERT CO	[redacted]	$12,518.31
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,102.34
		19ETR156 Total		[redacted]	$13,620.65
		19ETR157	ASPLUNDH TREE EXPERT CO	[redacted]	$2,338.15
		19ETR157 Total		[redacted]	$2,338.15
		19ETR158	ASPLUNDH TREE EXPERT CO	[redacted]	$10,539.98
		19ETR158 Total		[redacted]	$10,539.98
		19ETR159	ASPLUNDH TREE EXPERT CO	[redacted]	$2,247.34
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,704.99
		19ETR159 Total		[redacted]	$4,952.33
		19ETR160	TENNETT TREE SERVICE INC	[redacted]	$1,751.43
		19ETR160 Total		[redacted]	$1,751.43
		19ETR162	ASPLUNDH TREE EXPERT CO	[redacted]	$11,456.19
		19ETR162 Total		[redacted]	$11,456.19
		19ETR163	ASPLUNDH TREE EXPERT CO	0	$1,412.40
		19ETR163 Total		0	$1,412.40
		19ETR164	LEWIS TREE SERVICE INC	[redacted]	$12,138.03
			LUCAS TREE EXPERTS	0	$246.38
		19ETR164 Total		[redacted]	$12,384.41
		19ETR165	ASPLUNDH TREE EXPERT CO	[redacted]	$1,730.96
		19ETR165 Total		[redacted]	$1,730.96
		19ETR167	ASPLUNDH TREE EXPERT CO	[redacted]	$8,016.95
		19ETR167 Total		[redacted]	$8,016.95
		19ETR168	LEWIS TREE SERVICE INC	[redacted]	$6,163.66
			LUCAS TREE EXPERTS	[redacted]	$789.39
		19ETR168 Total		[redacted]	$6,953.05
		19ETR169	TENNETT TREE SERVICE INC	[redacted]	$1,057.70
		19ETR169 Total		[redacted]	$1,057.70
		19ETR170	LEWIS TREE SERVICE INC	[redacted]	$20,324.21
			LUCAS TREE EXPERTS	0	$246.38
		19ETR170 Total		[redacted]	$20,570.59
		19ETR173	LEWIS TREE SERVICE INC	[redacted]	$13,431.01

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**201911**	19ETR173	TENNETT TREE SERVICE INC	[redacted]	$3,018.60
		19ETR173 Total			$16,449.61
		19ETR174	TENNETT TREE SERVICE INC	0	$966.53
		19ETR174 Total		0	$966.53
		19ETR176	ASPLUNDH TREE EXPERT CO	[redacted]	$4,380.19
			DISTINCTIVE GARDENS & TREE CARE LLC		$57,593.41
		19ETR176 Total			$61,973.60
		19ETR177	DAVEY TREE EXPERT CO		-$15.39
			TENNETT TREE SERVICE INC		$3,120.93
		19ETR177 Total			$3,105.54
		19ETR180	ASPLUNDH TREE EXPERT CO		$956.25
		19ETR180 Total			$956.25
		19ETR190	ASPLUNDH TREE EXPERT CO		$13,740.60
		19ETR190 Total			$13,740.60
		19ETR192	NORTHERN TREE SERVICE INC		$32,163.02
			STANLEY TREE SERVICE INC		$2,591.79
		19ETR192 Total			$34,754.81
		19ETR193	ASPLUNDH TREE EXPERT CO		$23,905.70
		19ETR193 Total			$23,905.70
		19ETR194	ASPLUNDH TREE EXPERT CO		$3,404.27
			LEWIS TREE SERVICE INC		$7,016.59
			STANLEY TREE SERVICE INC		$110,662.58
		19ETR194 Total			$121,083.44
		19ETR195	STANLEY TREE SERVICE INC		$7,196.18
		19ETR195 Total			$7,196.18
		19ETR196	LEWIS TREE SERVICE INC		$11,136.01
			STANLEY TREE SERVICE INC	0	$483.50
		19ETR196 Total		[redacted]	$11,619.51
		19ETR406	DISTINCTIVE GARDENS & TREE CARE LLC		$54,624.77
			LEWIS TREE SERVICE INC		$47,831.61
		19ETR406 Total			$102,456.38
		19ETR903	ASPLUNDH TREE EXPERT CO		$11,882.79
			LUCAS TREE EXPERTS		$5,665.89

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR903 Total		[redacted]	$17,548.68
		19ETR908	LEWIS TREE SERVICE INC	[redacted]	$22,063.65
		19ETR908 Total		[redacted]	$22,063.65
		19ETR910	ASPLUNDH TREE EXPERT CO	[redacted]	$2,650.28
		19ETR910 Total		[redacted]	$2,650.28
		19ETR928	LEWIS TREE SERVICE INC	[redacted]	$31,573.11
		19ETR928 Total		[redacted]	$31,573.11
		19ETR929	LEWIS TREE SERVICE INC	[redacted]	$1,917.80
		19ETR929 Total		[redacted]	$1,917.80
		19ETR930	LEWIS TREE SERVICE INC	[redacted]	$660.71
		19ETR930 Total		[redacted]	$660.71
		19ETR931	ASPLUNDH TREE EXPERT CO	[redacted]	$5,505.63
		19ETR931 Total		[redacted]	$5,505.63
		19ETR932	ASPLUNDH TREE EXPERT CO	0	$258.77
			TENNETT TREE SERVICE INC	[redacted]	$3,869.80
		19ETR932 Total		[redacted]	$4,128.57
		19ETR933	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,798.04
			LEWIS TREE SERVICE INC	[redacted]	$1,361.25
			STANLEY TREE SERVICE INC	[redacted]	$37,444.11
		19ETR933 Total		[redacted]	$41,603.40
		19ETR937	ASPLUNDH TREE EXPERT CO	[redacted]	$8,894.20
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$63,301.05
			LUCAS TREE EXPERTS	[redacted]	$10,517.33
		19ETR937 Total		[redacted]	$82,712.58
		19ETR938	LEWIS TREE SERVICE INC	0	$1,257.36
			STANLEY TREE SERVICE INC	[redacted]	$54,376.89
		19ETR938 Total		[redacted]	$55,634.25
		19ETR941	ASPLUNDH TREE EXPERT CO	[redacted]	$40,858.43
			COUNTRY LANDSCAPES & TREE	[redacted]	$84,043.48
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$15,427.44
		19ETR941 Total		[redacted]	$140,329.35
		19ETR942	ASPLUNDH TREE EXPERT CO	[redacted]	$8,180.79
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$794.45

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201911**	19ETR942 Total		[redacted]	$8,975.24
		19ETR943	ASPLUNDH TREE EXPERT CO		$22,078.18
		19ETR943 Total			$22,078.18
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$206,315.43
		19ETRECI Total		0	$206,315.43
		19ETRUVL	Contractor Accrual	0	-$1,047,190.00
		19ETRUVL Total		0	-$1,047,190.00
	201911 Total			[redacted]	**$1,439,447.61**
	201912	19ETR002	ASPLUNDH TREE EXPERT CO		$24,024.14
			COUNTRY LANDSCAPES & TREE		$19,440.05
			STANLEY TREE SERVICE INC		$1,896.27
		19ETR002 Total			$45,360.46
		19ETR003	ASPLUNDH TREE EXPERT CO		$50,131.98
		19ETR003 Total			$50,131.98
		19ETR006	ASPLUNDH TREE EXPERT CO		$5,933.94
		19ETR006 Total			$5,933.94
		19ETR007	LEWIS TREE SERVICE INC		$22,331.51
		19ETR007 Total			$22,331.51
		19ETR010	ASPLUNDH TREE EXPERT CO		$8,281.29
		19ETR010 Total			$8,281.29
		19ETR012	LEWIS TREE SERVICE INC		$2,367.08
			STANLEY TREE SERVICE INC		$1,744.30
		19ETR012 Total			$4,111.38
		19ETR013	LEWIS TREE SERVICE INC		$103,911.33
			STANLEY TREE SERVICE INC		$10,287.95
		19ETR013 Total			$114,199.28
		19ETR014	LEWIS TREE SERVICE INC		$3,747.56
		19ETR014 Total			$3,747.56
		19ETR015	ASPLUNDH TREE EXPERT CO		$128,927.57
		19ETR015 Total			$128,927.57
		19ETR016	STANLEY TREE SERVICE INC		$1,726.27
		19ETR016 Total			$1,726.27
		19ETR018	STANLEY TREE SERVICE INC		$2,886.15

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201912**	19ETR018 Total			$2,886.15
		19ETR019	LEWIS TREE SERVICE INC		$1,535.47
		19ETR019 Total			$1,535.47
		19ETR022	LEWIS TREE SERVICE INC		$6,000.02
			STANLEY TREE SERVICE INC		$3,280.93
		19ETR022 Total			$9,280.95
		19ETR023	STANLEY TREE SERVICE INC		$19,989.48
		19ETR023 Total			$19,989.48
		19ETR030	ASPLUNDH TREE EXPERT CO		$19,377.45
		19ETR030 Total			$19,377.45
		19ETR032	ASPLUNDH TREE EXPERT CO		$4,619.61
			DISTINCTIVE GARDENS & TREE CARE LLC		$14,554.37
		19ETR032 Total			$19,173.98
		19ETR033	ASPLUNDH TREE EXPERT CO		$1,010.28
		19ETR033 Total			$1,010.28
		19ETR034	ASPLUNDH TREE EXPERT CO		$9,977.21
		19ETR034 Total			$9,977.21
		19ETR037	ASPLUNDH TREE EXPERT CO		$4,227.56
		19ETR037 Total			$4,227.56
		19ETR040	ASPLUNDH TREE EXPERT CO		$3,076.55
		19ETR040 Total			$3,076.55
		19ETR041	ASPLUNDH TREE EXPERT CO		$14,472.25
			DISTINCTIVE GARDENS & TREE CARE LLC		$7,629.46
		19ETR041 Total			$22,101.71
		19ETR042	ASPLUNDH TREE EXPERT CO		$14,840.33
			STANLEY TREE SERVICE INC		$13,791.24
		19ETR042 Total			$28,631.57
		19ETR043	COUNTRY LANDSCAPES & TREE		$20,023.23
		19ETR043 Total			$20,023.23
		19ETR044	ASPLUNDH TREE EXPERT CO		$12,430.67
		19ETR044 Total			$12,430.67
		19ETR045	ASPLUNDH TREE EXPERT CO		$774.92
		19ETR045 Total			$774.92

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201912	19ETR051	ASPLUNDH TREE EXPERT CO	[redacted]	$1,724.96
			LEWIS TREE SERVICE INC		$11,981.80
		19ETR051 Total			$13,706.76
		19ETR052	LEWIS TREE SERVICE INC		$14,329.18
		19ETR052 Total			$14,329.18
		19ETR053	LEWIS TREE SERVICE INC		$53,003.26
		19ETR053 Total			$53,003.26
		19ETR054	STANLEY TREE SERVICE INC		$848.90
		19ETR054 Total			$848.90
		19ETR055	ASPLUNDH TREE EXPERT CO		$1,627.35
		19ETR055 Total			$1,627.35
		19ETR056	KNAPP TREE INC		$0.00
			LEWIS TREE SERVICE INC		$16,341.21
		19ETR056 Total			$16,341.21
		19ETR057	LEWIS TREE SERVICE INC		$7,650.95
		19ETR057 Total			$7,650.95
		19ETR065	LEWIS TREE SERVICE INC		$59,387.79
		19ETR065 Total			$59,387.79
		19ETR066	LEWIS TREE SERVICE INC		$14,632.72
		19ETR066 Total			$14,632.72
		19ETR070	ASPLUNDH TREE EXPERT CO		$33,228.80
			COUNTRY LANDSCAPES & TREE		$1,900.90
		19ETR070 Total			$35,129.70
		19ETR071	ASPLUNDH TREE EXPERT CO		$1,757.26
		19ETR071 Total			$1,757.26
		19ETR075	ASPLUNDH TREE EXPERT CO	0	$637.52
		19ETR075 Total		0	$637.52
		19ETR076	ASPLUNDH TREE EXPERT CO	[redacted]	$3,838.61
		19ETR076 Total			$3,838.61
		19ETR077	LEWIS TREE SERVICE INC	0	$1,454.49
			TENNETT TREE SERVICE INC	[redacted]	$5,089.15
		19ETR077 Total			$6,543.64
		19ETR078	ASPLUNDH TREE EXPERT CO	0	$1,412.17

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201912**	19ETR078 Total		0	$1,412.17
		19ETR079	ASPLUNDH TREE EXPERT CO	[redacted]	$6,158.98
		19ETR079 Total			$6,158.98
		19ETR080	ASPLUNDH TREE EXPERT CO		$8,967.80
		19ETR080 Total			$8,967.80
		19ETR081	TENNETT TREE SERVICE INC		$17,931.75
		19ETR081 Total			$17,931.75
		19ETR082	ASPLUNDH TREE EXPERT CO	0	$1,333.74
		19ETR082 Total		0	$1,333.74
		19ETR083	ASPLUNDH TREE EXPERT CO	[redacted]	$4,555.32
			TENNETT TREE SERVICE INC	0	$1,903.68
		19ETR083 Total		[redacted]	$6,459.00
		19ETR084	ASPLUNDH TREE EXPERT CO		$2,288.20
		19ETR084 Total			$2,288.20
		19ETR085	ASPLUNDH TREE EXPERT CO		$3,143.13
			TENNETT TREE SERVICE INC		$13,316.34
		19ETR085 Total			$16,459.47
		19ETR089	LUCAS TREE EXPERTS		$382.11
			STANLEY TREE SERVICE INC		$10,490.83
		19ETR089 Total			$10,872.94
		19ETR090	ASPLUNDH TREE EXPERT CO		$593.20
			LUCAS TREE EXPERTS		$566.93
			STANLEY TREE SERVICE INC		$9,822.46
		19ETR090 Total			$10,982.59
		19ETR091	STANLEY TREE SERVICE INC		$26,412.02
		19ETR091 Total			$26,412.02
		19ETR092	LEWIS TREE SERVICE INC		$7,452.42
			LUCAS TREE EXPERTS	0	$184.80
			TENNETT TREE SERVICE INC	[redacted]	$31,849.42
		19ETR092 Total			$39,486.64
		19ETR093	DAVEY TREE EXPERT CO	0	$1,712.83
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,762.26
			LUCAS TREE EXPERTS		$382.13

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201912	19ETR093	STANLEY TREE SERVICE INC	[redacted]	$3,814.76
		19ETR093 Total			$9,671.98
		19ETR095	DAVEY TREE EXPERT CO	0	$14,473.81
			LUCAS TREE EXPERTS	[redacted]	$203.61
			STANLEY TREE SERVICE INC		$5,453.89
		19ETR095 Total			$20,131.31
		19ETR096	LEWIS TREE SERVICE INC		$1,226.26
			LUCAS TREE EXPERTS		$591.99
		19ETR096 Total			$1,818.25
		19ETR097	ASPLUNDH TREE EXPERT CO		$2,873.22
			LEWIS TREE SERVICE INC		$2,908.98
			LUCAS TREE EXPERTS		$1,018.00
			STANLEY TREE SERVICE INC		$1,610.16
			TENNETT TREE SERVICE INC		$3,456.22
		19ETR097 Total			$11,866.58
		19ETR098	DAVEY TREE EXPERT CO	0	$813.60
			STANLEY TREE SERVICE INC	[redacted]	$513.12
			TENNETT TREE SERVICE INC		$693.54
		19ETR098 Total			$2,020.26
		19ETR099	STANLEY TREE SERVICE INC		$620.70
		19ETR099 Total			$620.70
		19ETR100	LEWIS TREE SERVICE INC		$1,701.03
			LUCAS TREE EXPERTS		$1,798.55
			TENNETT TREE SERVICE INC		$4,443.23
		19ETR100 Total			$7,942.81
		19ETR101	LUCAS TREE EXPERTS		$369.58
			STANLEY TREE SERVICE INC		$2,645.71
		19ETR101 Total			$3,015.29
		19ETR102	LUCAS TREE EXPERTS		$369.60
			STANLEY TREE SERVICE INC	0	$3,821.60
		19ETR102 Total		[redacted]	$4,191.20
		19ETR103	LUCAS TREE EXPERTS		$566.91
			STANLEY TREE SERVICE INC		$6,940.62

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201912	19ETR103 Total		[redacted]	$7,507.53
		19ETR111	ASPLUNDH TREE EXPERT CO	[redacted]	$977.04
		19ETR111 Total		[redacted]	$977.04
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$971.50
		19ETR113 Total		0	$971.50
		19ETR116	ASPLUNDH TREE EXPERT CO	[redacted]	$2,615.13
		19ETR116 Total		[redacted]	$2,615.13
		19ETR118	ASPLUNDH TREE EXPERT CO	[redacted]	$10,449.47
		19ETR118 Total		[redacted]	$10,449.47
		19ETR119	ASPLUNDH TREE EXPERT CO	[redacted]	$1,460.06
		19ETR119 Total		[redacted]	$1,460.06
		19ETR121	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$11,313.45
			LUCAS TREE EXPERTS	[redacted]	$17,445.49
		19ETR121 Total		[redacted]	$28,758.94
		19ETR122	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,222.57
		19ETR122 Total		[redacted]	$2,222.57
		19ETR130	STANLEY TREE SERVICE INC	0	$1,092.21
		19ETR130 Total		0	$1,092.21
		19ETR131	ASPLUNDH TREE EXPERT CO	[redacted]	$1,409.43
		19ETR131 Total		[redacted]	$1,409.43
		19ETR132	LEWIS TREE SERVICE INC	[redacted]	$5,710.87
		19ETR132 Total		[redacted]	$5,710.87
		19ETR134	LEWIS TREE SERVICE INC	[redacted]	$47,240.26
		19ETR134 Total		[redacted]	$47,240.26
		19ETR135	LEWIS TREE SERVICE INC	[redacted]	$1,296.69
		19ETR135 Total		[redacted]	$1,296.69
		19ETR137	LEWIS TREE SERVICE INC	[redacted]	$11,293.19
		19ETR137 Total		[redacted]	$11,293.19
		19ETR139	LEWIS TREE SERVICE INC	[redacted]	$5,314.03
		19ETR139 Total		[redacted]	$5,314.03
		19ETR140	LEWIS TREE SERVICE INC	[redacted]	$1,518.59
			STANLEY TREE SERVICE INC	[redacted]	$2,671.13
		19ETR140 Total		[redacted]	$4,189.72

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201912	19ETR141	LEWIS TREE SERVICE INC	[redacted]	$953.65
		19ETR141 Total			$953.65
		19ETR150	ASPLUNDH TREE EXPERT CO		$2,108.98
		19ETR150 Total			$2,108.98
		19ETR152	TENNETT TREE SERVICE INC		$39,145.97
		19ETR152 Total			$39,145.97
		19ETR153	ASPLUNDH TREE EXPERT CO		$4,505.66
			LEWIS TREE SERVICE INC		$2,353.18
		19ETR153 Total			$6,858.84
		19ETR154	ASPLUNDH TREE EXPERT CO		$5,065.56
		19ETR154 Total			$5,065.56
		19ETR155	ASPLUNDH TREE EXPERT CO		$6,375.11
		19ETR155 Total			$6,375.11
		19ETR156	ASPLUNDH TREE EXPERT CO		$18,851.58
		19ETR156 Total			$18,851.58
		19ETR157	ASPLUNDH TREE EXPERT CO		$3,924.25
		19ETR157 Total			$3,924.25
		19ETR158	ASPLUNDH TREE EXPERT CO		$3,015.87
		19ETR158 Total			$3,015.87
		19ETR159	ASPLUNDH TREE EXPERT CO		$5,086.80
			LEWIS TREE SERVICE INC		$24,117.42
		19ETR159 Total			$29,204.22
		19ETR160	ASPLUNDH TREE EXPERT CO		$1,555.83
		19ETR160 Total			$1,555.83
		19ETR161	LEWIS TREE SERVICE INC		$4,393.45
			LUCAS TREE EXPERTS	0	$369.60
		19ETR161 Total			$4,763.05
		19ETR162	ASPLUNDH TREE EXPERT CO		$24,325.89
			LEWIS TREE SERVICE INC		$7,318.09
		19ETR162 Total			$31,643.98
		19ETR163	ASPLUNDH TREE EXPERT CO		$3,214.04
		19ETR163 Total			$3,214.04
		19ETR164	LEWIS TREE SERVICE INC		$80,123.82

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201912	19ETR164	LUCAS TREE EXPERTS	[redacted]	$554.40
			TENNETT TREE SERVICE INC	0	$1,509.30
		19ETR164 Total		[redacted]	$82,187.52
		19ETR165	ASPLUNDH TREE EXPERT CO	[redacted]	$2,411.68
		19ETR165 Total		[redacted]	$2,411.68
		19ETR167	ASPLUNDH TREE EXPERT CO	0	$637.50
			LEWIS TREE SERVICE INC	[redacted]	$3,188.43
		19ETR167 Total		[redacted]	$3,825.93
		19ETR168	LEWIS TREE SERVICE INC	[redacted]	$1,701.03
			LUCAS TREE EXPERTS	[redacted]	$2,216.52
			TENNETT TREE SERVICE INC	0	$1,903.68
		19ETR168 Total		[redacted]	$5,821.23
		19ETR169	LUCAS TREE EXPERTS	[redacted]	$1,159.13
			TENNETT TREE SERVICE INC	[redacted]	$2,767.07
		19ETR169 Total		[redacted]	$3,926.20
		19ETR170	LEWIS TREE SERVICE INC	[redacted]	$5,817.96
			LUCAS TREE EXPERTS	[redacted]	$1,327.79
		19ETR170 Total		[redacted]	$7,145.75
		19ETR172	ASPLUNDH TREE EXPERT CO	[redacted]	$3,516.16
		19ETR172 Total		[redacted]	$3,516.16
		19ETR173	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$23,950.09
			TENNETT TREE SERVICE INC	[redacted]	$1,825.26
		19ETR173 Total		[redacted]	$25,775.35
		19ETR174	LEWIS TREE SERVICE INC	[redacted]	$3,106.21
			LUCAS TREE EXPERTS	[redacted]	$619.27
		19ETR174 Total		[redacted]	$3,725.48
		19ETR175	ASPLUNDH TREE EXPERT CO	[redacted]	$3,845.63
		19ETR175 Total		[redacted]	$3,845.63
		19ETR176	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$96,408.07
		19ETR176 Total		[redacted]	$96,408.07
		19ETR177	LUCAS TREE EXPERTS	[redacted]	$1,681.92
		19ETR177 Total		[redacted]	$1,681.92
		19ETR178	ASPLUNDH TREE EXPERT CO	[redacted]	$2,824.38

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201912**	19ETR178 Total		[redacted]	$2,824.38
		19ETR180	TENNETT TREE SERVICE INC		$3,385.87
		19ETR180 Total			$3,385.87
		19ETR190	LEWIS TREE SERVICE INC		$5,868.75
		19ETR190 Total			$5,868.75
		19ETR191	LEWIS TREE SERVICE INC		$21,913.05
		19ETR191 Total			$21,913.05
		19ETR192	LEWIS TREE SERVICE INC		$3,144.22
		19ETR192 Total			$3,144.22
		19ETR193	LEWIS TREE SERVICE INC		$11,139.66
		19ETR193 Total			$11,139.66
		19ETR194	LEWIS TREE SERVICE INC		$7,274.40
			STANLEY TREE SERVICE INC		$1,028.63
		19ETR194 Total			$8,303.03
		19ETR195	LEWIS TREE SERVICE INC	0	$302.50
			STANLEY TREE SERVICE INC	[redacted]	$22,299.60
		19ETR195 Total			$22,602.10
		19ETR196	LEWIS TREE SERVICE INC		$8,973.55
			STANLEY TREE SERVICE INC	0	$248.86
		19ETR196 Total		[redacted]	$9,222.41
		19ETR406	DISTINCTIVE GARDENS & TREE CARE LLC		$9,272.74
			LEWIS TREE SERVICE INC		$74,348.38
		19ETR406 Total			$83,621.12
		19ETR407	LEWIS TREE SERVICE INC		$5,860.98
		19ETR407 Total			$5,860.98
		19ETR903	ASPLUNDH TREE EXPERT CO		$351.59
		19ETR903 Total			$351.59
		19ETR908	LEWIS TREE SERVICE INC		$23,688.62
		19ETR908 Total			$23,688.62
		19ETR910	ASPLUNDH TREE EXPERT CO		$46,394.58
			DISTINCTIVE GARDENS & TREE CARE LLC		$1,502.77
		19ETR910 Total			$47,897.35
		19ETR928	LEWIS TREE SERVICE INC		$38,784.18

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**201912**	19ETR928 Total		[redacted]	$38,784.18
		19ETR929	LEWIS TREE SERVICE INC		$8,389.57
		19ETR929 Total			$8,389.57
		19ETR931	ASPLUNDH TREE EXPERT CO		$2,883.27
		19ETR931 Total			$2,883.27
		19ETR933	LEWIS TREE SERVICE INC		$1,983.98
			STANLEY TREE SERVICE INC		$25,499.25
		19ETR933 Total			$27,483.23
		19ETR938	STANLEY TREE SERVICE INC		$7,075.23
		19ETR938 Total			$7,075.23
		19ETR941	ASPLUNDH TREE EXPERT CO		$8,922.78
		19ETR941 Total			$8,922.78
		19ETR943	ASPLUNDH TREE EXPERT CO		$1,164.06
		19ETR943 Total			$1,164.06
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$222,803.97
		19ETRECI Total		0	$222,803.97
		19ETRUVL	Contractor Accrual	0	$94,176.00
		19ETRUVL Total		0	$94,176.00
	201912 Total			[redacted]	**$2,189,692.86**
	202001	19ETR002	ASPLUNDH TREE EXPERT CO		$583.51
		19ETR002 Total			$583.51
		19ETR003	ASPLUNDH TREE EXPERT CO		$8,977.43
		19ETR003 Total			$8,977.43
		19ETR004	LEWIS TREE SERVICE INC		$5,884.29
		19ETR004 Total			$5,884.29
		19ETR006	ASPLUNDH TREE EXPERT CO		$726.11
		19ETR006 Total			$726.11
		19ETR007	LEWIS TREE SERVICE INC		$1,417.97
		19ETR007 Total			$1,417.97
		19ETR010	ASPLUNDH TREE EXPERT CO		$2,922.65
		19ETR010 Total			$2,922.65
		19ETR013	LEWIS TREE SERVICE INC		$14,049.69
		19ETR013 Total			$14,049.69

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETR015	ASPLUNDH TREE EXPERT CO	[redacted]	$47,029.66
		19ETR015 Total		[redacted]	$47,029.66
		19ETR016	LEWIS TREE SERVICE INC	[redacted]	$6,834.84
		19ETR016 Total		[redacted]	$6,834.84
		19ETR019	LEWIS TREE SERVICE INC	[redacted]	$24,034.47
		19ETR019 Total		[redacted]	$24,034.47
		19ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$12,182.35
		19ETR030 Total		[redacted]	$12,182.35
		19ETR033	ASPLUNDH TREE EXPERT CO	[redacted]	$14,755.88
			TENNETT TREE SERVICE INC	[redacted]	$2,121.71
		19ETR033 Total		[redacted]	$16,877.59
		19ETR034	ASPLUNDH TREE EXPERT CO	[redacted]	$26,110.74
		19ETR034 Total		[redacted]	$26,110.74
		19ETR040	ASPLUNDH TREE EXPERT CO	[redacted]	$1,460.06
		19ETR040 Total		[redacted]	$1,460.06
		19ETR041	ASPLUNDH TREE EXPERT CO	[redacted]	$1,398.80
		19ETR041 Total		[redacted]	$1,398.80
		19ETR042	ASPLUNDH TREE EXPERT CO	0	$609.75
		19ETR042 Total		0	$609.75
		19ETR043	ASPLUNDH TREE EXPERT CO	[redacted]	$1,628.39
		19ETR043 Total		[redacted]	$1,628.39
		19ETR045	ASPLUNDH TREE EXPERT CO	[redacted]	$5,450.96
		19ETR045 Total		[redacted]	$5,450.96
		19ETR051	ASPLUNDH TREE EXPERT CO	[redacted]	$225.13
			LEWIS TREE SERVICE INC	[redacted]	$28,270.89
		19ETR051 Total		[redacted]	$28,496.02
		19ETR052	LEWIS TREE SERVICE INC	0	$387.50
		19ETR052 Total		0	$387.50
		19ETR053	LEWIS TREE SERVICE INC	[redacted]	$13,484.73
		19ETR053 Total		[redacted]	$13,484.73
		19ETR054	LEWIS TREE SERVICE INC	[redacted]	$667.19
		19ETR054 Total		[redacted]	$667.19
		19ETR055	ASPLUNDH TREE EXPERT CO	[redacted]	$2,065.36

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETR055 Total		[redacted]	$2,065.36
		19ETR056	LEWIS TREE SERVICE INC		$11,979.80
		19ETR056 Total			$11,979.80
		19ETR057	ASPLUNDH TREE EXPERT CO		$1,539.00
			LEWIS TREE SERVICE INC		$10,392.76
		19ETR057 Total			$11,931.76
		19ETR065	LEWIS TREE SERVICE INC		$10,574.73
		19ETR065 Total			$10,574.73
		19ETR066	LEWIS TREE SERVICE INC		$9,345.42
		19ETR066 Total			$9,345.42
		19ETR071	LEWIS TREE SERVICE INC		$786.80
		19ETR071 Total			$786.80
		19ETR075	ASPLUNDH TREE EXPERT CO	0	$318.75
		19ETR075 Total		0	$318.75
		19ETR076	ASPLUNDH TREE EXPERT CO	[redacted]	$722.07
		19ETR076 Total			$722.07
		19ETR077	TENNETT TREE SERVICE INC		$8,831.34
		19ETR077 Total			$8,831.34
		19ETR079	ASPLUNDH TREE EXPERT CO	0	$1,730.96
		19ETR079 Total		0	$1,730.96
		19ETR080	ASPLUNDH TREE EXPERT CO	[redacted]	$40,105.48
		19ETR080 Total			$40,105.48
		19ETR081	ASPLUNDH TREE EXPERT CO		$3,144.15
		19ETR081 Total			$3,144.15
		19ETR082	ASPLUNDH TREE EXPERT CO		$2,681.54
		19ETR082 Total			$2,681.54
		19ETR083	ASPLUNDH TREE EXPERT CO	0	$318.75
		19ETR083 Total		0	$318.75
		19ETR084	ASPLUNDH TREE EXPERT CO	[redacted]	$2,824.38
		19ETR084 Total			$2,824.38
		19ETR085	ASPLUNDH TREE EXPERT CO		$3,004.44
		19ETR085 Total			$3,004.44
		19ETR089	LUCAS TREE EXPERTS	0	$554.40

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETR089	STANLEY TREE SERVICE INC	[redacted]	$2,967.55
		19ETR089 Total			$3,521.95
		19ETR090	ASPLUNDH TREE EXPERT CO		$19,845.87
			LUCAS TREE EXPERTS		$554.40
			STANLEY TREE SERVICE INC		$548.00
		19ETR090 Total			$20,948.27
		19ETR092	LEWIS TREE SERVICE INC		$1,725.67
			TENNETT TREE SERVICE INC		$9,663.45
		19ETR092 Total			$11,389.12
		19ETR093	DAVEY TREE EXPERT CO		-$55.27
			LUCAS TREE EXPERTS		$591.99
			STANLEY TREE SERVICE INC		$2,599.91
			TENNETT TREE SERVICE INC		$11,655.49
		19ETR093 Total			$14,792.12
		19ETR095	DAVEY TREE EXPERT CO		$55.27
			STANLEY TREE SERVICE INC		$5,414.45
		19ETR095 Total			$5,469.72
		19ETR096	TENNETT TREE SERVICE INC	0	$1,446.60
		19ETR096 Total		0	$1,446.60
		19ETR097	ASPLUNDH TREE EXPERT CO	[redacted]	$3,587.39
			LEWIS TREE SERVICE INC		$5,041.06
			LUCAS TREE EXPERTS		$963.68
			STANLEY TREE SERVICE INC	0	$483.50
		19ETR097 Total		[redacted]	$10,075.63
		19ETR098	DAVEY TREE EXPERT CO		$0.00
			LUCAS TREE EXPERTS		$554.40
		19ETR098 Total			$554.40
		19ETR099	STANLEY TREE SERVICE INC		$29,955.94
			TENNETT TREE SERVICE INC		$2,923.22
		19ETR099 Total			$32,879.16
		19ETR100	DISTINCTIVE GARDENS & TREE CARE LLC		$33,041.10
		19ETR100 Total			$33,041.10
		19ETR101	LUCAS TREE EXPERTS		$591.99

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETR101 Total		[redacted]	$591.99
		19ETR102	STANLEY TREE SERVICE INC		$2,441.27
			TENNETT TREE SERVICE INC		$2,438.37
		19ETR102 Total			$4,879.64
		19ETR103	LUCAS TREE EXPERTS		$838.39
			STANLEY TREE SERVICE INC		$3,932.50
		19ETR103 Total			$4,770.89
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$1,568.00
		19ETR113 Total		0	$1,568.00
		19ETR116	ASPLUNDH TREE EXPERT CO	0	$246.79
		19ETR116 Total		0	$246.79
		19ETR132	LEWIS TREE SERVICE INC	[redacted]	$221.74
		19ETR132 Total			$221.74
		19ETR137	LEWIS TREE SERVICE INC		$22,416.21
		19ETR137 Total			$22,416.21
		19ETR150	ASPLUNDH TREE EXPERT CO		$12,106.55
		19ETR150 Total			$12,106.55
		19ETR152	ASPLUNDH TREE EXPERT CO		$2,028.27
			TENNETT TREE SERVICE INC		$17,176.82
		19ETR152 Total			$19,205.09
		19ETR153	ASPLUNDH TREE EXPERT CO		$2,073.25
		19ETR153 Total			$2,073.25
		19ETR154	ASPLUNDH TREE EXPERT CO		$977.86
		19ETR154 Total			$977.86
		19ETR155	ASPLUNDH TREE EXPERT CO		$20,618.16
		19ETR155 Total			$20,618.16
		19ETR156	ASPLUNDH TREE EXPERT CO		$4,083.41
		19ETR156 Total			$4,083.41
		19ETR157	ASPLUNDH TREE EXPERT CO		$57,395.81
		19ETR157 Total			$57,395.81
		19ETR158	ASPLUNDH TREE EXPERT CO	0	$1,412.19
		19ETR158 Total		0	$1,412.19
		19ETR159	ASPLUNDH TREE EXPERT CO	[redacted]	$3,182.26

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETR159 Total		[redacted]	$3,182.26
		19ETR160	ASPLUNDH TREE EXPERT CO	0	$2,824.38
		19ETR160 Total		0	$2,824.38
		19ETR161	LEWIS TREE SERVICE INC	[redacted]	$1,841.78
			LUCAS TREE EXPERTS	[redacted]	$1,165.18
		19ETR161 Total		[redacted]	$3,006.96
		19ETR162	ASPLUNDH TREE EXPERT CO	[redacted]	$23,144.78
		19ETR162 Total		[redacted]	$23,144.78
		19ETR163	ASPLUNDH TREE EXPERT CO	[redacted]	$340.36
		19ETR163 Total		[redacted]	$340.36
		19ETR164	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$30,738.47
		19ETR164 Total		[redacted]	$30,738.47
		19ETR165	ASPLUNDH TREE EXPERT CO	[redacted]	$1,025.63
		19ETR165 Total		[redacted]	$1,025.63
		19ETR167	ASPLUNDH TREE EXPERT CO	[redacted]	$1,956.05
		19ETR167 Total		[redacted]	$1,956.05
		19ETR168	LUCAS TREE EXPERTS	[redacted]	$1,156.82
			TENNETT TREE SERVICE INC	[redacted]	$9,398.77
		19ETR168 Total		[redacted]	$10,555.59
		19ETR169	LUCAS TREE EXPERTS	0	$308.00
		19ETR169 Total		0	$308.00
		19ETR170	LEWIS TREE SERVICE INC	[redacted]	$15,521.81
		19ETR170 Total		[redacted]	$15,521.81
		19ETR172	ASPLUNDH TREE EXPERT CO	[redacted]	$1,730.94
		19ETR172 Total		[redacted]	$1,730.94
		19ETR173	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$48,978.11
			LUCAS TREE EXPERTS	0	$554.41
			TENNETT TREE SERVICE INC	[redacted]	$15,300.64
		19ETR173 Total		[redacted]	$64,833.16
		19ETR174	LUCAS TREE EXPERTS	[redacted]	$201.61
		19ETR174 Total		[redacted]	$201.61
		19ETR175	ASPLUNDH TREE EXPERT CO	[redacted]	$340.36
		19ETR175 Total		[redacted]	$340.36

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETR176	DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$35,611.55
		19ETR176 Total			$35,611.55
		19ETR180	ASPLUNDH TREE EXPERT CO	0	$318.75
		19ETR180 Total		0	$318.75
		19ETR190	LEWIS TREE SERVICE INC	[redacted]	$12,472.75
		19ETR190 Total			$12,472.75
		19ETR191	LEWIS TREE SERVICE INC		$6,861.53
		19ETR191 Total			$6,861.53
		19ETR193	LEWIS TREE SERVICE INC		$671.66
		19ETR193 Total			$671.66
		19ETR194	ASPLUNDH TREE EXPERT CO		$1,255.28
			LEWIS TREE SERVICE INC	0	$460.40
		19ETR194 Total		[redacted]	$1,715.68
		19ETR195	LEWIS TREE SERVICE INC		$2,645.08
		19ETR195 Total			$2,645.08
		19ETR196	LEWIS TREE SERVICE INC		$27,107.13
		19ETR196 Total			$27,107.13
		19ETR405	LEWIS TREE SERVICE INC		$2,434.61
		19ETR405 Total			$2,434.61
		19ETR406	LEWIS TREE SERVICE INC		$69,502.33
		19ETR406 Total			$69,502.33
		19ETR903	ASPLUNDH TREE EXPERT CO		$714.52
		19ETR903 Total			$714.52
		19ETR908	LEWIS TREE SERVICE INC		$1,278.89
		19ETR908 Total			$1,278.89
		19ETR910	ASPLUNDH TREE EXPERT CO		$1,186.40
		19ETR910 Total			$1,186.40
		19ETR928	LEWIS TREE SERVICE INC		$8,684.40
		19ETR928 Total			$8,684.40
		19ETR929	LEWIS TREE SERVICE INC		$2,074.33
		19ETR929 Total			$2,074.33
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$118,920.44
		19ETRECI Total		0	$118,920.44

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202001**	19ETRUVL	Contractor Accrual	0	-$1,070,176.00
		19ETRUVL Total		0	-$1,070,176.00
	202001 Total				**$0.49**
	202002	19ETR003	ASPLUNDH TREE EXPERT CO		$1,078.06
		19ETR003 Total			$1,078.06
		19ETR004	LEWIS TREE SERVICE INC		$2,468.58
		19ETR004 Total			$2,468.58
		19ETR010	ASPLUNDH TREE EXPERT CO		$432.44
		19ETR010 Total			$432.44
		19ETR012	LEWIS TREE SERVICE INC		$2,039.64
		19ETR012 Total			$2,039.64
		19ETR013	LEWIS TREE SERVICE INC	0	$2,147.31
		19ETR013 Total		0	$2,147.31
		19ETR014	LEWIS TREE SERVICE INC	0	$224.57
		19ETR014 Total		0	$224.57
		19ETR018	LEWIS TREE SERVICE INC	0	$382.70
		19ETR018 Total		0	$382.70
		19ETR019	ASPLUNDH TREE EXPERT CO		$511.75
		19ETR019 Total			$511.75
		19ETR053	LEWIS TREE SERVICE INC	0	$524.81
		19ETR053 Total		0	$524.81
		19ETR055	LEWIS TREE SERVICE INC		$1,094.82
		19ETR055 Total			$1,094.82
		19ETR066	LEWIS TREE SERVICE INC		$449.08
		19ETR066 Total			$449.08
		19ETR100	DISTINCTIVE GARDENS & TREE CARE LLC		$78,998.76
		19ETR100 Total			$78,998.76
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$0.00
		19ETR113 Total		0	$0.00
		19ETR134	LEWIS TREE SERVICE INC		$352.59
		19ETR134 Total			$352.59
		19ETR173	DISTINCTIVE GARDENS & TREE CARE LLC		$14,879.48
		19ETR173 Total			$14,879.48

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202002**	19ETR195	LEWIS TREE SERVICE INC	0	$621.32
		19ETR195 Total		0	$621.32
		19ETR406	LEWIS TREE SERVICE INC	0	$812.14
		19ETR406 Total		0	$812.14
		19ETR929	LEWIS TREE SERVICE INC	[redacted]	$1,946.09
		19ETR929 Total		[redacted]	$1,946.09
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$95,390.66
		19ETRECI Total		0	$95,390.66
		19ETRUVL	Contractor Accrual	0	-$785,503.00
			MANUAL UVL FOR RANDY THIBODEAU	0	$581,148.00
		19ETRUVL Total		0	-$204,355.00
	202002 Total			[redacted]	**-$0.20**
	202003	19ETR003	ASPLUNDH TREE EXPERT CO	[redacted]	$1,138.97
		19ETR003 Total		[redacted]	$1,138.97
		19ETR015	ASPLUNDH TREE EXPERT CO	[redacted]	$738.20
		19ETR015 Total		[redacted]	$738.20
		19ETR018	STANLEY TREE SERVICE INC	[redacted]	$628.28
		19ETR018 Total		[redacted]	$628.28
		19ETR019	LEWIS TREE SERVICE INC	[redacted]	$2,075.41
		19ETR019 Total		[redacted]	$2,075.41
		19ETR030	ASPLUNDH TREE EXPERT CO	[redacted]	$1,394.40
		19ETR030 Total		[redacted]	$1,394.40
		19ETR032	ASPLUNDH TREE EXPERT CO	[redacted]	$4,250.96
		19ETR032 Total		[redacted]	$4,250.96
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$1,580.00
		19ETR113 Total		0	$1,580.00
		19ETR135	LEWIS TREE SERVICE INC	[redacted]	$2,523.75
		19ETR135 Total		[redacted]	$2,523.75
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$101,677.65
		19ETRECI Total		0	$101,677.65
		19ETRUVL	Contractor Accrual	0	$440,178.00
			MANUAL UVL FOR RANDY THIBODEAU	0	-$581,148.00
		19ETRUVL Total		0	-$140,970.00

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202003**	20ETR908	LEWIS TREE SERVICE INC	[redacted]	$24,962.89
		20ETR908 Total			$24,962.89
	202003 Total				**$0.51**
	202004	19ETR004	LEWIS TREE SERVICE INC		$308.57
		19ETR004 Total			$308.57
		19ETR015	ASPLUNDH TREE EXPERT CO		$966.06
		19ETR015 Total			$966.06
		19ETR030	ASPLUNDH TREE EXPERT CO		$1,440.90
		19ETR030 Total			$1,440.90
		19ETR042	ASPLUNDH TREE EXPERT CO		$6,305.42
		19ETR042 Total			$6,305.42
		19ETR057	LEWIS TREE SERVICE INC		$747.17
		19ETR057 Total			$747.17
		19ETR113	ALL POINTS TECHNOLOGY CORP PC	0	$0.00
		19ETR113 Total		0	$0.00
		19ETR192	LEWIS TREE SERVICE INC	[redacted]	$753.27
		19ETR192 Total			$753.27
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$0.00
		19ETRECI Total		0	$0.00
		19ETRUVL	Contractor Accrual	0	-$10,522.00
		19ETRUVL Total		0	-$10,522.00
	202004 Total			[redacted]	**-$0.61**
	202005	19ETR003	ASPLUNDH TREE EXPERT CO		$962.67
		19ETR003 Total			$962.67
		19ETR168	DAVEY TREE EXPERT CO	0	$360.60
		19ETR168 Total		0	$360.60
		19ETRUVL	Contractor Accrual	0	-$14,836.00
		19ETRUVL Total		0	-$14,836.00
		20ETR908	ASPLUNDH TREE EXPERT CO	[redacted]	$1,669.31
			LEWIS TREE SERVICE INC		$11,843.59
		20ETR908 Total			$13,512.90
	202005 Total				**$0.17**
	202006	19ETR044	ASPLUNDH TREE EXPERT CO		$1,433.46

funding project	ETR2019				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202006	19ETR044 Total		[redacted]	$1,433.46
		19ETR070	ASPLUNDH TREE EXPERT CO		$1,964.41
		19ETR070 Total			$1,964.41
		19ETR168	DAVEY TREE EXPERT CO		$0.00
		19ETR168 Total			$0.00
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$257,336.08
		19ETRECI Total		0	$257,336.08
		19ETRUVL	Contractor Accrual	0	-$308,683.00
		19ETRUVL Total		0	-$308,683.00
		20ETR908	LEWIS TREE SERVICE INC	[redacted]	$47,948.91
		20ETR908 Total			$47,948.91
	202006 Total				-$0.14
	202007	19ETR130	LEWIS TREE SERVICE INC	0	$859.14
		19ETR130 Total		0	$859.14
		19ETR135	LEWIS TREE SERVICE INC	[redacted]	$509.22
		19ETR135 Total			$509.22
		19ETR194	LEWIS TREE SERVICE INC	0	$208.26
		19ETR194 Total		0	$208.26
		19ETR196	LEWIS TREE SERVICE INC	[redacted]	$2,222.20
		19ETR196 Total			$2,222.20
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	-$251,492.80
		19ETRECI Total		0	-$251,492.80
		19ETRUVL	Contractor Accrual	0	-$106,137.00
		19ETRUVL Total		0	-$106,137.00
		20ETR908	LEWIS TREE SERVICE INC	[redacted]	$26,716.88
		20ETR908 Total			$26,716.88
	202007 Total				-$327,114.10
	202008	19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$363,539.46
		19ETRECI Total		0	$363,539.46
		20ETR908	LEWIS TREE SERVICE INC	[redacted]	$13,802.16
		20ETR908 Total			$13,802.16
	202008 Total				$377,341.62
	202009	19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$160,426.46

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202009**	19ETRECI Total		0	$160,426.46
	202009 Total			**0**	**$160,426.46**
	202010	19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$155,775.45
		19ETRECI Total		0	$155,775.45
		20ETR908	LEWIS TREE SERVICE INC	[redacted]	$14,112.44
		20ETR908 Total		[redacted]	$14,112.44
	202010 Total			[redacted]	**$169,887.89**
	202011	19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$0.00
		19ETRECI Total		0	$0.00
		20ETR908	KNAPP TREE INC	[redacted]	$10,875.42
		20ETR908 Total		[redacted]	$10,875.42
	202011 Total			[redacted]	**$10,875.42**
	202012	19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	$201,251.45
		19ETRECI Total		0	$201,251.45
		20ETR908	LEWIS TREE SERVICE INC	[redacted]	$27,937.47
		20ETR908 Total		[redacted]	$27,937.47
	202012 Total			[redacted]	**$229,188.92**
	202101	19ETR044	ASPLUNDH TREE EXPERT CO	[redacted]	$1,433.46
		19ETR044 Total		[redacted]	$1,433.46
		19ETR070	ASPLUNDH TREE EXPERT CO	[redacted]	$1,964.41
		19ETR070 Total		[redacted]	$1,964.41
		19ETRECI	ENVIRONMENTAL CONSULTANTS INC	0	-$222,629.34
		19ETRECI Total		0	-$222,629.34
		20ETR908	LEWIS TREE SERVICE INC	[redacted]	$57,457.45
		20ETR908 Total		[redacted]	$57,457.45
	202101 Total			[redacted]	**-$161,774.02**
	202102	20ETR908	LEWIS TREE SERVICE INC	[redacted]	$36,753.90
		20ETR908 Total		[redacted]	$36,753.90
	202102 Total			[redacted]	**$36,753.90**
	202103	20ETR908	LEWIS TREE SERVICE INC	[redacted]	$33,422.80
		20ETR908 Total		[redacted]	$33,422.80
	202103 Total			[redacted]	**$33,422.80**
	202104	20ETR908	LEWIS TREE SERVICE INC	[redacted]	$26,832.34

funding project	ETR2019				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202104**	20ETR908 Total			$26,832.34
	202104 Total				**$26,832.34**
	202203	20ETR908	LEWIS TREE SERVICE INC		$11,395.02
		20ETR908 Total			$11,395.02
	202203 Total				**$11,395.02**
Outside Services Total					**$33,243,497.57**
Grand Total					**$33,621,478.50**