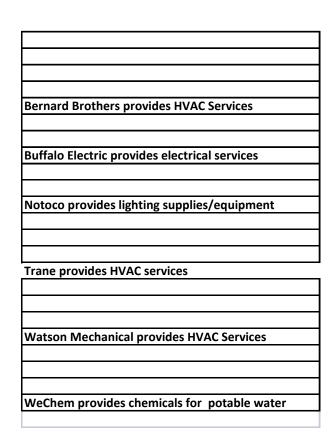
16 Total	\$5,110.00
17 Total	\$12,814.00
18 Total	\$2,680.00
	\$20,604.00
17 Total	\$12,723.94
18 Total	\$12,728.00
	\$25,451.94
17 Total	\$33,801.36
18 Total	\$66,969.63
	\$100,770.99
16 Total	\$47,434.87
17 Total	\$6,530.10
18 Total	\$30,473.00
	\$84,437.97
16 Total	\$88,990.67
17 Total	\$165,196.00
18 Total	\$8,838.00
	\$263,024.67
16 Total	\$79,982.29
17 Total	\$140,179.78
18 Total	\$130,327.30
	\$350,489.37
	18 Total 17 Total 18 Total 18 Total 17 Total 18 Total 17 Total 18 Total 18 Total 18 Total 16 Total 17 Total 18 Total 18 Total 18 Total 16 Total 17 Total 18 Total 17 Total 17 Total 17 Total 17 Total 17 Total

NOTE: This list includes the most common sources for HVAC and Elec used for water treatment. These expenses do not represent ELMHS st



trical outside contract services as well as chemicals :aff labor costs for HVAC & Electrical services.