

Consolidated Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Capital Outlay	Grand Total
Project Management (-01)	\$296.94	\$0.00	\$0.00	\$296.94
Reporting and Documentation (-02)	\$1,048.06	\$0.00	\$0.00	\$1,048.06
Sub Total*	\$1,345.00	\$0.00	\$0.00	\$1,345.00
Site Monitoring (-xx-01)	\$1,251.35	\$0.00	\$0.00	\$1,251.35
Site Maintenance (-xx-02)	\$0.00	\$144.50	\$0.00	\$144.50
WCC Crew (\$48.08/hr)	\$6,875.44	\$0.00	\$0.00	\$6,875.44
Adaptive Maintenance (-xx-03)	\$296.94	\$724.33	\$0.00	\$1,021.27
General Maintenance and Monitoring (-30)	\$0.00	\$8,728.29	\$0.00	\$8,728.29
Sub Total	\$8,423.73	\$9,597.12	\$0.00	\$18,020.85
Grand Total	\$9,768.73	\$9,597.12	\$0.00	\$19,365.85

* Total can not exceed \$29,535.

Life to 09/30/11

Personnel Service	Supplies & Service	Capital Outlay	Grand Total
\$14,381.61	\$323.12	\$0.00	\$14,704.73
\$12,534.97	\$0.00	\$0.00	\$12,534.97
\$26,916.58	\$323.12	\$0.00	\$27,239.70
\$8,641.30	\$0.00	\$0.00	\$8,641.30
\$97.19	\$5,747.16	\$0.00	\$5,844.35
\$66,627.80	\$0.00	\$0.00	\$66,627.80
\$8,543.28	\$10,030.43	\$0.00	\$18,573.71
\$1,416.96	\$33,900.95	\$0.00	\$35,317.91
\$85,326.53	\$49,678.54	\$0.00	\$135,005.07
\$112,243.11	\$50,001.66	\$0.00	\$162,244.77

Project Management Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Capital Outlay	Grand Total
Project Management (-01)	\$296.94	\$0.00	\$0.00	\$296.94

Life to 09/30/11

Personnel Service	Supplies & Service	Capital Outlay	Grand Total
\$14,381.61	\$323.12	\$0.00	\$14,704.73

Layout
Object
Cost Element
Posting Date

/SAP1
PRJ ENV-00371
5190000 To 5390000
07/01/2011 To 09/30/2011

City's standard layout - DO NOT CHANGE
Environmental Stewardship Proj
Int-Labor from Proj...

Doc. Date	Project	Cost Elem	Cost elem name	Val. in EUR	Empl./Appl. name	Partner object
08/01/2011	ENV-00371	5190000	Int-Labor from Proj	517.68		ENV-00371-02
08/01/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-02
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-02
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-03
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-03
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-04
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-04
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-05
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-05
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-06
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-06
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	86.28		ENV-00371-07
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-07
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-08
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-09
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	74.24		ENV-00371-09
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-10
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-10
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-12
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-12
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	86.28		ENV-00371-13
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-13
09/19/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-01
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-01
09/19/2011	ENV-00371	5190000	Int-Labor from Proj	201.32		ENV-00371-02
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	172.56		ENV-00371-02
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-04
08/01/2011	ENV-00371	5290000	Int-Mats from Proj	724.33		ENV-00371-12
08/01/2011	ENV-00371	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-20
* ENV-00371				12,345.91		
09/06/2011	ENV-00371-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
08/18/2011	ENV-00371-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
09/13/2011	ENV-00371-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
09/21/2011	ENV-00371-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
* ENV-00371-01				296.94		
07/05/2011	ENV-00371-02	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
07/06/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/12/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
07/13/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/19/2011	ENV-00371-02	5195000	Act-Labor Regular	143.80	Mary L Henley	521600/P20830
07/26/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/26/2011	ENV-00371-02	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
08/04/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
09/06/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
09/07/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
09/08/2011	ENV-00371-02	5195000	Act-Labor Regular	28.76	Mary L Henley	521600/P20830
09/13/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
09/14/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
* ENV-00371-02				1,048.06		
08/30/2011	ENV-00371-03	5190000	Int-Labor from Proj	57.52		ENV-00371-03-01
08/30/2011	ENV-00371-03	5190000	Int-Labor from Proj	98.98		ENV-00371-03-01
* ENV-00371-03				156.50		
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Reporting and Documentation Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Reporting and Documentation (-02)	\$1,048.06	\$0.00	\$1,048.06

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$12,534.97	\$0.00	\$12,534.97

Layout /SAPI City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Account	Cost Elem	Cost elem name	Val. In US	Empl. Dept. name	Partner object
08/01/2011	ENV-00371	5190000	Int-Labor from Proj	517.68		ENV-00371-02
08/01/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-02
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-02
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-03
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-03
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-04
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-04
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-05
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-05
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-06
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-06
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	86.28		ENV-00371-07
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-07
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-08
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-09
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	74.24		ENV-00371-09
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-10
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-10
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-12
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-12
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	86.28		ENV-00371-13
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-13
09/19/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-01
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-01
09/19/2011	ENV-00371	5190000	Int-Labor from Proj	201.32		ENV-00371-02
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	172.56		ENV-00371-02
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-04
08/01/2011	ENV-00371	5290000	Int-Mats from Proj	724.33		ENV-00371-12
08/01/2011	ENV-00371	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-20
*	ENV-00371			12,345.91		
09/06/2011	ENV-00371-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
08/18/2011	ENV-00371-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
09/13/2011	ENV-00371-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
09/21/2011	ENV-00371-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-01			296.94		
07/05/2011	ENV-00371-02	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
07/06/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/12/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
07/13/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/19/2011	ENV-00371-02	5195000	Act-Labor Regular	143.80	Mary L Henley	521600/P20830
07/26/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/26/2011	ENV-00371-02	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
08/04/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
09/06/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
09/07/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
09/08/2011	ENV-00371-02	5195000	Act-Labor Regular	28.76	Mary L Henley	521600/P20830
09/13/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
09/14/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-02			1,048.06		
08/30/2011	ENV-00371-03	5190000	Int-Labor from Proj	57.52		ENV-00371-03-01
08/30/2011	ENV-00371-03	5190000	Int-Labor from Proj	98.98		ENV-00371-03-01
*	ENV-00371-03			156.50		
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Yowkwala Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-03-01)	\$156.50	\$0.00	\$156.50
Site Maintenance (-03-02)	\$0.00	\$23.00	\$23.00
WCC Crew (\$48.08/hr)	\$288.48	\$0.00	\$288.48
Adaptive Maintenance (-03-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$444.98	\$23.00	\$467.98

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$1,053.13	\$0.00	\$1,053.13
\$0.00	\$310.32	\$310.32
\$3,711.56	\$0.00	\$3,711.56
\$102.28	\$699.08	\$801.36
\$4,866.97	\$1,009.40	\$5,876.37

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Project	Cost. Elem.	Cost. Elem. Name	Val. in P.	empl. empl. name	Cost Line - Job Cost
08/01/2011	ENV-00371	5190000	Int-Labor from Proj	517.68		ENV-00371-02
08/01/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-02
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-02
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-03
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-03
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-04
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-04
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-05
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-05
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-06
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-06
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	86.28		ENV-00371-07
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-07
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-08
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-09
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	74.24		ENV-00371-09
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-10
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-10
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	57.52		ENV-00371-12
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	49.49		ENV-00371-12
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	86.28		ENV-00371-13
08/30/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-13
09/19/2011	ENV-00371	5190000	Int-Labor from Proj	98.98		ENV-00371-01
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-01
09/19/2011	ENV-00371	5190000	Int-Labor from Proj	201.32		ENV-00371-02
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	172.56		ENV-00371-02
09/28/2011	ENV-00371	5190000	Int-Labor from Proj	197.96		ENV-00371-04
08/01/2011	ENV-00371	5290000	Int-Mats from Proj	724.33		ENV-00371-12
08/01/2011	ENV-00371	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-20
*	ENV-00371			12,345.91		
09/06/2011	ENV-00371-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
08/18/2011	ENV-00371-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
09/13/2011	ENV-00371-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
09/21/2011	ENV-00371-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-01			296.94		
07/05/2011	ENV-00371-02	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
07/06/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/12/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
07/13/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/19/2011	ENV-00371-02	5195000	Act-Labor Regular	143.80	Mary L Henley	521600/P20830
07/26/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
07/26/2011	ENV-00371-02	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
08/04/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
09/06/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
09/07/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
09/08/2011	ENV-00371-02	5195000	Act-Labor Regular	28.76	Mary L Henley	521600/P20830
09/13/2011	ENV-00371-02	5195000	Act-Labor Regular	115.04	Mary L Henley	521600/P20830
09/14/2011	ENV-00371-02	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-02			1,048.06		
08/30/2011	ENV-00371-03	5190000	Int-Labor from Proj	57.52		ENV-00371-03-01
08/30/2011	ENV-00371-03	5190000	Int-Labor from Proj	98.98		ENV-00371-03-01
*	ENV-00371-03			156.50		
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Layout /SAP1
 Object PRJ ENV-00371 City's standard layout - DO NOT CHANGE
 Cost Element 5190000 To 5390000 Environmental Stewardship Proj
 Posting Date 07/01/2011 To 09/30/2011 Int-Labor from Proj...

Doc. Date	Object	Cost Elem	Cost elem name	Val in \$	Empl - empl name	Actuals Object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours

Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park															2											1						2.5	
Service Projects		10																														10	
City Projects																												10		4		14	
Ecology Hours																	10							10								20	
Esplanade			1							1																						2	
Head of Thea Foss																							1									1	
Hylebos																																0	
Interviews																																0	
Johnny's Dock																																0	
Jordan-Hylebos																							5							1		5.5	
Landfill Buffer															3	2		4														8.5	
Log Step										1																						0.5	
Meet w/CHB																																0	
Middlewaterway City																8																8	
Middlewaterway Simpson										3																						2.5	
Middlewaterway Tideflat		5						2	3		2												3									14.5	
Mowitch																																0	
North Beach		6		10				8	5	4					2														3			38	
Olympic View															2																	2	
Paperwork/Safety Meeting																																0	
PCD Water Quality																																0	
Puyallup River Side Channel			6							7								5														17	
Thea Foss log/fence																																0	
Skookum Wuldge			2												1														3	1		6.5	
Squally															1																1	2	
Surface/Storm Water																																0	
Swan Creek											2											6	6		3				4	3		28	
Tahoma Salt Marsh											1														5				1			7	
Titlow Daylight																																0	
Tool Maintenance			1								2						2								1				1			5.5	
Visscher Rain Garden																																0	
Yowkwala											2																					2	
Work with other crew																																0	
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190	

Days schedule off for crew

Tacoma Hours
 Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park																					5												5
Service Projects							3	6														5											14
City Projects	2					4									4					6								4				18.5 20	
Ecology Hours										10	10	3	6					1	2		10					10						52	
Esplanade																			5														5
Head of Thea Foss																				1												0.5 1	
Hylebos																																	0
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos	4						1																										4.5 5
Landfill Buffer																																	0
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City																																	0
Middlewaterway Simpson								3																									3
Middlewaterway Tideflat																																	0
Mowitch																																	0
North Beach																			2														1.5 2
Olympic View						2																											2
Paperwork/Safety Meeting																										3		3	3				9
PCD Water Quality																																	0
Puyallup River Side Channel																			3	2													4.5 5
Thea Foss log/fence																																	0
Skookum Wuldge													3								2							2					6.5 7
Squally						1																											1
Surface/Storm Water																																	0
Swan Creek	5					3	4	4																					3				19
Tahoma Salt Marsh																					2												1.5 2
Titlow Daylight																																	0
Tool Maintenance																										2		2	3				7
Visscher Rain Garden																																	0
Yowkwala															2						2												4
Work with other crew																																	0
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	158	

Days schedule off for crew: 9/5 Labor Day
 :9/25-9/29 No crew

Yowkuala

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 804932
Date: 09/21/11
Time In: 16:44
Time Out: 16:54
Turnaround: 10
Operator: RB
Site: LF

Gr: 7400 Tr: 7340 NET: 60
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$10.00
TENDERED: ~~10.00~~

Payment:
1 - Charge \$10.00

NOTE:

Signature: _____

Yokwala

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 801671
Date: 09/14/11
Time In: 17:07
Time Out: 17:13
Turnaround: 6
Operator: BH
Site: LF

Gr: 7380 Tr: 7240 NET: 140
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 13.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$13.00
TENDERED: ~~13.00~~

Payment:
1 - Charge \$13.00

NOTE:

Signature: _____

\$ 23.00

Skookum Wulge Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-04-01)	\$107.01	\$0.00	\$107.01
Site Maintenance (-04-02)	\$0.00	\$26.00	\$26.00
WCC Crew (\$48.08/hr)	\$817.36	\$0.00	\$817.36
Adaptive Maintenance (-04-03)	\$197.96	\$0.00	\$197.96
Grand Total	\$1,122.33	\$26.00	\$1,148.33

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$667.16	\$0.00	\$667.16
\$0.00	\$1,152.72	\$1,152.72
\$6,524.30	\$0.00	\$6,524.30
\$7,008.41	\$868.66	\$7,877.07
\$14,199.87	\$2,021.38	\$16,221.25

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem.	Cost Elem. Desc	Val. in \$	Empl / Appl. Name	Partner Object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem	Cost elem name	Val in \$	Impl/appl name	Actual object
* 08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours

Month: July

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park												1													3								4
Service Projects											3																						28 ^B
City Projects																										4							4
Ecology Hours										10								10	10	10	10											50	
Esplanade																																	0
Head of Thea Foss												1																					1
Hylebos													8														9						16 ^B
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																											1						1
Landfill Buffer																																	0
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City												5																					4 ^B
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch																																	0
North Beach												2																					2
Olympic View																									5								4 ^B
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel																												2					2
Thea Foss log/fence																																	0
Skookum Wuldge														3																			2 ^B
Squally																																	0
Surface/Storm Water																																	0
Swan Creek												9														6		8					23
Tahoma Salt Marsh																								2									2
Titlow Daylight																																	0
Tool Maintenance																																	0
Visscher Rain Garden																																	0
Yowkwala																																	0
Work with other crew																																	0
Total Hours		0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	119.5	

Days schedule off for crew: July break

Tacoma Hours
 Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
56th Ave																																0
48th St Bioswale																																0
Celebration Park															2											1						2
Service Projects		10																								1						10
City Projects																												10		4		14
Ecology Hours																10								10								20
Esplanade			1								1																					2
Head of Thea Foss																							1									1
Hylebos																																0
Interviews																																0
Johnny's Dock																																0
Jordan-Hylebos																							5							1		5
Landfill Buffer															3	2		4														8
Log Step											1																					1
Meet w/CHB																																0
Middlewaterway City																8																8
Middlewaterway Simpson										3																						3
Middlewaterway Tldeflat		5						2	3		2												3									14
Mowitch																																0
North Beach		6		10				8	5	4					2														3			38
Olympic View															2																	2
Paperwork/Safety Meeting																																0
PCD Water Quality																																0
Puyallup River Side Channel			6							7								5														17
Thea Foss log/fence																																0
Skookum Wuldge			2												1														3	1		5
Squally															1															1		2
Surface/Storm Water																																0
Swan Creek											2											6	6		3				4	3		28
Tahoma Salt Marsh											1													5					1			7
Titlow Daylight																																0
Tool Maintenance			1								2							2							1				1			5
Visscher Rain Garden																																0
Yowkwala											2																					2
Work with other crew																																0
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190

Days schedule off for crew

Tacoma Hours
 Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
56th Ave																																0
48th St Bioswale																																0
Celebration Park																					5											5
Service Projects							3	6																		5						14
City Projects	2					4									4					6									4		18.5 20	
Ecology Hours											10	10	3	6					1	2		10					10				52	
Esplanade																			5													5
Head of Thea Foss																				1											0.5 1	
Hylebos																																0
Interviews																																0
Johnny's Dock																																0
Jordan-Hylebos	4						1																									4.5 5
Landfill Buffer																																0
Log Step																																0
Meet w/CHB																																0
Middlewaterway City																																0
Middlewaterway Simpson															3																	3
Middlewaterway Tideflat																																0
Mowitch																																0
North Beach																				2												1.5 2
Olympic View							2																									2
Paperwork/Safety Meeting																										3		3	3			9
PCD Water Quality																																0
Puyallup River Side Channel																				3	2											4.5 5
Thea Foss log/fence																																0
Skookum Wuldge													3									2							2			6.5 7
Squally							1																									1
Surface/Storm Water																																0
Swan Creek	5						3	4	4																				3			19
Tahoma Salt Marsh																					2											1.5 2
Titlow Daylight																																0
Tool Maintenance																										2		2	3			7
Vlsscher Rain Garden																																0
Yowkwala														2							2											4
Work with other crew																																0
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	158

Days schedule off for crew: 9/5 Labor Day
 :9/25-9/29 No crew

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 765982
Date: 07/14/11
Time In: 10:25
Time Out: 10:36
Turnaround: 11
Operator: HT
Site: LF

Gr: 7120 Tr: 6800 NET:
Gr:1 Tr: 2
15 - City Com SV

TIP FEE: 26.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$26.00
TENDERED: 26.00

Payment:
1 - Charge \$26.00

NCTE: Skookum
wuldge

Signature: _____

\$26.00

Squally Beach Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-05-01)	\$107.01	\$0.00	\$107.01
Site Maintenance (-05-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$144.24	\$0.00	\$144.24
Adaptive Maintenance (-05-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$251.25	\$0.00	\$251.25

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$743.87	\$0.00	\$743.87
\$0.00	\$1,122.15	\$1,122.15
\$3,341.50	\$0.00	\$3,341.50
\$153.42	\$318.28	\$471.70
\$4,238.79	\$1,440.43	\$5,679.22

Layout /SAP1
 Object PRJ ENV-00371 City's standard layout - DO NOT CHANGE
 Cost Element 5190000 To 5390000 Environmental Stewardship Proj
 Posting Date 07/01/2011 To 09/30/2011 Int-Labor from Proj...

Doc. Date	Object	Cost Elem	Cost elem name	Val. in \$	Empl./app. name	Partner Object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours
 Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
56th Ave																																	0	
48th St Bioswale																																	0	
Celebration Park															2											1						2	3	
Service Projects		10																														10		
City Projects																												10	4			14		
Ecology Hours																	10							10								20		
Esplanade			1								1																					2		
Head of Thea Foss																							1									1		
Hylebos																																	0	
Interviews																																	0	
Johnny's Dock																																	0	
Jordan-Hylebos																							5							1		5	6	
Landfill Buffer															3	2		4														8	9	
Log Step											1																					1	1	
Meet w/CHB																																	0	
Middlewaterway City																8																	8	
Middlewaterway Simpson										3																							3	3
Middlewaterway Tideflat		5						2	3		2												3									14	15	
Mowitch																																	0	
North Beach		6		10				8	5	4					2															3		38	38	
Olympic View															2																		2	
Paperwork/Safety Meeting																																	0	
PCD Water Quality																																	0	
Puyallup River Side Channel			6							7								5															17	18
Thea Foss log/fence																																	0	
Skookum Wuldge			2													1														3	1		6	7
Specialty															1																1		2	
Surface/Storm Water																																	0	
Swan Creek											2											6	6		3				4	3		28	24	
Tahoma Salt Marsh											1													5					1				7	
Titlow Daylight																																	0	
Tool Maintenance			1								2							2								1			1				5	7
Visscher Rain Garden																																	0	
Yowkwala											2																						2	
Work with other crew																																	0	
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190		

Days schedule off for crew

Tacoma Hours

Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park																					5											5	
Service Projects							3	6																		5						14	
City Projects	2					4									4					6								4				18.5	
Ecology Hours											10	10	3	6					1	2		10					10				52		
Esplanade																			5													5	
Head of Thea Foss																				1												0.5	
Hylebos																																0	
Interviews																																0	
Johnny's Dock																																0	
Jordan-Hylebos	4						1																									4.5	
Landfill Buffer																																0	
Log Step																																0	
Meet w/CHB																																0	
Middlewaterway City																																0	
Middlewaterway Simpson								3																								3	
Middlewaterway Tideflat																																0	
Mowitch																																0	
North Beach																				2												2	
Olympic View						2																										2	
Paperwork/Safety Meeting																										3		3	3			9	
PCD Water Quality																																0	
Puyallup River Side Channel																				3	2											4.5	
Thea Foss log/fence																																0	
Skookum Wuldge														3							2							2				6.5	
Squally						1																										1	
Surface/Storm Water																																0	
Swan Creek	5					3	4	4																				3				19	
Tahoma Salt Marsh																					2											2	
Titlow Daylight																																0	
Tool Maintenance																										2		2	3			7	
Visscher Rain Garden																																0	
Yowkwala														2							2											4	
Work with other crew																																0	
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	158	

Days schedule off for crew: 9/5 Labor Day
:9/25-9/29 No crew

Mowitch Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-06-01)	\$107.01	\$0.00	\$107.01
Site Maintenance (-06-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$0.00	\$0.00	\$0.00
Adaptive Maintenance (-06-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$107.01	\$0.00	\$107.01

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$849.96	\$0.00	\$849.96
\$0.00	\$90.88	\$90.88
\$3,413.68	\$0.00	\$3,413.68
\$102.28	\$538.98	\$641.26
\$4,365.92	\$629.86	\$4,995.78

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem.	Cost Elem. Name	Val. in BU	Empl./Appl. Name	Partner Object
* 08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-04-01			107.01		
* 09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Jordan / Lower Hylebos Marsh Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-07-01)	\$185.26	\$0.00	\$185.26
Site Maintenance (-07-02)	\$0.00	\$10.00	\$10.00
WCC Crew (\$48.08/hr)	\$576.96	\$0.00	\$576.96
Adaptive Maintenance (-07-03)	\$98.98	\$0.00	\$98.98
Grand Total	\$861.20	\$10.00	\$871.20

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$1,513.92	\$0.00	\$1,513.92
\$46.05	\$65.50	\$111.55
\$11,337.00	\$0.00	\$11,337.00
\$716.63	\$84.00	\$800.63
\$13,613.60	\$149.50	\$13,763.10

Layout /SAP1
 Object PRJ ENV-00371 City's standard layout - DO NOT CHANGE
 Cost Element 5190000 To 5390000 Environmental Stewardship Proj
 Posting Date 07/01/2011 To 09/30/2011 Int-Labor from Proj...

Doc. Date	Object	Cost Elem	Cost elem name	Val in M	Emp./app. name	Partner Object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem.	Int. Line Desc	Val. in BU	Empl./App. Name	Partner Object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours

Month: July

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park												1													3								4
Service Projects											3																						25 ¹³
City Projects																										4							4
Ecology Hours									10									10	10	10	10											50	
Esplanade																																	0
Head of Thea Foss												1																					1
Hylebos													8														9						16 ⁵ 17
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																											1						1
Landfill Buffer																																	0
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City												5																					4 ⁵
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch																																	0
North Beach												2																					2
Olympic View																									5								4 ⁵ 6
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel																												2					2
Thea Foss log/fence																																	0
Skookum Wuldge														3																			2 ³ 3
Squally																																	0
Surface/Storm Water																																	0
Swan Creek												9														6		8					23
Tahoma Salt Marsh																								2									2
Titlow Daylight																																	0
Tool Maintenance																																	0
Visscher Rain Garden																																	0
Yowkwala																																	0
Work with other crew																																	0
Total Hours	0	0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	119.5	

Days schedule off for crew: July break

Tacoma Hours
 Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
56th Ave																																0
48th St Bioswale																																0
Celebration Park															2											1						25
Service Projects		10																													10	
City Projects																												10	4		14	
Ecology Hours																10								10							20	
Esplanade			1								1																				2	
Head of Thea Foss																							1								1	
Hylebos																															0	
Interviews																															0	
Johnny's Dock																															0	
Jordan Hylebos																						5							1	56		
Landfill Buffer															3	2	4														88	
Log Step											1																				08	
Meet w/CHB																															0	
Middlewaterway City																8															8	
Middlewaterway Simpson										3																					25	
Middlewaterway Tideflat		5						2	3	2													3								145	
Mowitch																															0	
North Beach		6		10				8	5	4					2													3			38	
Olympic View															2																2	
Paperwork/Safety Meeting																															0	
PCD Water Quality																															0	
Puyallup River Side Channel			6							7								5													18	
Thea Foss log/fence																															0	
Skookum Wuldge			2												1														3	1	68	
Squally															1															1	2	
Surface/Storm Water																															0	
Swan Creek											2											6	6		3				4	3	28	
Tahoma Salt Marsh											1														5				1		7	
Titlow Daylight																															0	
Tool Maintenance			1								2							2								1				1	58	
Visscher Rain Garden																															0	
Yowkwala											2																				2	
Work with other crew																															0	
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190

Days schedule off for crew

Tacoma Hours

Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
56th Ave																																0		
48th St Bioswale																																	0	
Celebration Park																					5												5	
Service Projects							3	6																	5								14	
City Projects	2				4										4					6									4			18.5		
Ecology Hours											10	10	3	6					1	2		10					10					52		
Esplanade																			5														5	
Head of Thea Foss																				1													0.5	
Hylebos																																		0
Interviews																																		0
Johnny's Dock																																		0
Jordan Hylebos	4					1																												5
Landfill Buffer																																		0
Log Step																																		0
Meet w/CHB																																		0
Middlewaterway City																																		0
Middlewaterway Simpson							3																											3
Middlewaterway Tideflat																																		0
Mowitch																																		0
North Beach																				2														2
Olympic View					2																													2
Paperwork/Safety Meeting																									3		3	3						9
PCD Water Quality																																		0
Puyallup River Side Channel																				3	2													5
Thea Foss log/fence																																		0
Skookum Wuldge													3								2								2					5
Squally					1																													1
Surface/Storm Water																																		0
Swan Creek	5					3	4	4																					3					19
Tahoma Salt Marsh																					2													2
Titlow Daylight																																		0
Tool Maintenance																									2		2	3						7
Visscher Rain Garden																																		0
Yowkwala														2							2													4
Work with other crew																																		0
Total Hours	10	0	0	0	0	10	10	10	0	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	158	

20

1

5

2

5

7

2

Days schedule off for crew: 9/5 Labor Day

:9/25-9/29 No crew

Jordan - Hylebos

City of Tacoma

Customer: SC1100
Card: 101699
Truck: 101699
Ticket #: 766341
Date: 07/14/11
Time In: 17:22
Time Out: 17:28
Turnaround: 6
Operator: TG
Site: LF

Gr: 7480 Tr: 7420 NET: 60
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$10.00
TENDERED: 10.00

Payment:
1 - Charge \$10.00

NOTE:

Signature: _____

\$10.00

Middle Waterway-City of Tacoma Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-08-01)	\$57.52	\$0.00	\$57.52
Site Maintenance (-08-02)	\$0.00	\$20.00	\$20.00
WCC Crew (\$48.08/hr)	\$625.04	\$0.00	\$625.04
Adaptive Maintenance (-08-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$682.56	\$20.00	\$702.56

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$639.85	\$0.00	\$639.85
\$0.00	\$255.92	\$255.92
\$5,860.82	\$0.00	\$5,860.82
\$51.14	\$1,958.36	\$2,009.50
\$6,551.81	\$2,214.28	\$8,766.09

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem.	Cost elem.name	Val in \$	Empl. appl name	Partner object
* 08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
* 09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
* 08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-04-01			107.01		
* 09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
* 08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
* 08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
* 08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
* 08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
* 08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
* 08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
* 08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	98.98		ENV-00371-08-01
	ENV-00371-08			57.52		
* 08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
* 08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
* 08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
* 08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
* 08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
* 08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours

Month: July

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
56th Ave																																0		
48th St Bioswale																																	0	
Celebration Park												1													3								4	
Service Projects											3																						2.5	
City Projects																										4							4	
Ecology Hours										10								10	10	10	10											50		
Esplanade																																	0	
Head of Thea Foss												1																					1	
Hylebos													8														9						16.5	
Interviews																																	0	
Johnny's Dock																																	0	
Jordan-Hylebos																											1						1	
Landfill Buffer																																	0	
Log Step																																	0	
Meet w/CHB																																	0	
Middlewaterway City											5																						4.5	
Middlewaterway Simpson																																	0	
Middlewaterway Tideflat																																	0	
Mowitch																																	0	
North Beach											2																						2	
Olympic View																									5									4.5
Paperwork/Safety Meeting																																	0	
PCD Water Quality																																	0	
Puyallup River Side Channel																												2					2	
Thea Foss log/fence																																	0	
Skookum Wuldge													3																				2.5	
Squally																																	0	
Surface/Storm Water																																	0	
Swan Creek												9														6		8					23	
Tahoma Salt Marsh																								2									2	
Titlow Daylight																																	0	
Tool Maintenance																																	0	
Visscher Rain Garden																																	0	
Yowkwala																																	0	
Work with other crew																																	0	
Total Hours	0	0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	119.5		

Days schedule off for crew: July break

Tacoma Hours

Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
56th Ave																																0
48th St Bioswale																																0
Celebration Park															2											1						2.5
Service Projects		10																														10
City Projects																												10	4			14
Ecology Hours																	10							10								20
Esplanade			1								1																					2
Head of Thea Foss																							1									1
Hylebos																																0
Interviews																																0
Johnny's Dock																																0
Jordan-Hylebos																							5							1		5.5
Landfill Buffer															3	2		4														8.5
Log Step											1																					0.5
Meet w/CHB																																0
Middlewaterway City																8																8
Middlewaterway Simpson											3																					2.5
Middlewaterway Tideflat		5						2	3		2												3									14.5
Mowitch																																0
North Beach		6		10				8	5	4					2														3			26
Olympic View															2																	2
Paperwork/Safety Meeting																																0
PCD Water Quality																																0
Puyallup River Side Channel			6							7								5														17
Thea Foss log/fence																																0
Skookum Wuldge			2												1														3	1		6.5
Squally															1															1		2
Surface/Storm Water																																0
Swan Creek											2											6	6		3				4	3		27
Tahoma Salt Marsh											1														5				1			7
Titlow Daylight																																0
Tool Maintenance			1								2							2								1			1			5.5
Visscher Rain Garden																																0
Yowkwala											2																					2
Work with other crew																																0
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190

Days schedule off for crew

Middle Waterways City

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 802159
Date: 09/15/11
Time In: 16:39
Time Out: 16:47
Turnaround: 8
Operator: BH
Site: LF

Gr: 7180 Tr: 7180 NET: 00
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: ~~0.00~~
TOTAL FEE: \$10.00
TENDERED: 10.00

Payment:
1 - Charge \$10.00

NOTE:

Signature: _____

Middle Waterway-City

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 765288
Date: 07/12/11
Time In: 17:21
Time Out: 17:28
Turnaround: 7
Operator: BH
Site: LF

Gr: 7260 Tr: 7200 NET: 60
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: ~~0.00~~
TOTAL FEE: \$10.00
TENDERED: 10.00

Payment:
1 - Charge \$10.00

NOTE:

Signature: _____

\$20.00

Middle Waterway-Simpson Tacoma Kraft Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-09-01)	\$131.76	\$0.00	\$131.76
Site Maintenance (-09-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$288.48	\$0.00	\$288.48
Adaptive Maintenance (-09-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$420.24	\$0.00	\$420.24

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$736.50	\$0.00	\$736.50
\$0.00	\$930.48	\$930.48
\$1,454.33	\$0.00	\$1,454.33
\$51.14	\$2,265.91	\$2,317.05
\$2,241.97	\$3,196.39	\$5,438.36

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Post. Elem.	Cost elem name	Val in FC	Empl. empl name	Partner object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours

Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
56th Ave																																0		
48th St Bioswale																																	0	
Celebration Park															2											1						2.5		
Service Projects		10																														10		
City Projects																												10	4			14		
Ecology Hours																	10							10								20		
Esplanade			1								1																					2		
Head of Thea Foss																								1								1		
Hylebos																																	0	
Interviews																																	0	
Johnny's Dock																																	0	
Jordan-Hylebos																							5							1		5.5		
Landfill Buffer															3	2		4														8.5		
Log Step											1																						0.5	
Meet w/CHB																																	0	
Middlewaterway City																8																	8	
Middlewaterway Simpson										3																							2.5	
Middlewaterway Tideflat		5						2	3		2													3									14.5	
Mowitch																																		0
North Beach		6		10				8	5	4					2															3			26	
Olympic View															2																		2	
Paperwork/Safety Meeting																																		0
PCD Water Quality																																		0
Puyallup River Side Channel			6							7								5																17
Thea Foss log/fence																																		0
Skookum Wuldge			2												1															3	1		6.5	
Squally															1																		1	2
Surface/Storm Water																																		0
Swan Creek											2												6	6		3				4	3		28	
Tahoma Salt Marsh											1															5				1				7
Titlow Daylight																																		0
Tool Maintenance			1								2							2								1				1			5.5	
Visscher Rain Garden																																		0
Yowkwala											2																							2
Work with other crew																																		0
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10		190	

Days schedule off for crew

Tacoma Hours
 Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total			
56th Ave																																0			
48th St Bioswale																																	0		
Celebration Park																					5												5		
Service Projects							3	6																		5							14		
City Projects	2					4									4						6								4			18.5			
Ecology Hours										10	10	3	6						1	2		10					10					52			
Esplanade																				5													5		
Head of Thea Foss																					1												1		
Hylebos																																		0	
Interviews																																		0	
Johnny's Dock																																		0	
Jordan-Hylebos	4						1																											5	
Landfill Buffer																																		0	
Log Step																																		0	
Meet w/CHB																																		0	
Middlewaterway City																																		0	
Middlewaterway Simpson								3																										3	
Middlewaterway Tideflat																																		0	
Mowitch																																		0	
North Beach																				2														2	
Olympic View							2																											2	
Paperwork/Safety Meeting																										3		3	3					9	
PCD Water Quality																																		0	
Puyallup River Side Channel																				3	2													5	
Thea Foss log/fence																																		0	
Skookum Wuldge												3									2								2					5	
Squally							1																											1	
Surface/Storm Water																																		0	
Swan Creek	5						3	4	4																					3				19	
Tahoma Salt Marsh																						2													2
Titlow Daylight																																			0
Tool Maintenance																											2		2	3					7
Visscher Rain Garden																																			0
Yowkwala													2									2													4
Work with other crew																																			0
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0		158		

Days schedule off for crew: 9/5 Labor Day
 :9/25-9/29 No crew

Olympic View / OVRA Triangle Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-10-01)	\$107.01	\$0.00	\$107.01
Site Maintenance (-10-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$432.72	\$0.00	\$432.72
Adaptive Maintenance (-10-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$539.73	\$0.00	\$539.73

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$744.50	\$0.00	\$744.50
\$0.00	\$137.04	\$137.04
\$4,548.32	\$0.00	\$4,548.32
\$102.28	\$0.00	\$102.28
\$5,395.10	\$137.04	\$5,532.14

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem	Cost elem name	Val in \$	Empl / appl name	Partner object
* 08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Tacoma Hours

Month: July

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park												1													3								4
Service Projects											3																						25 ¹³
City Projects																											4						4
Ecology Hours										10							10	10	10	10													50
Esplanade																																	0
Head of Thea Foss												1																					1
Hylebos													8															9					16 ¹⁷
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																												1					1
Landfill Buffer																																	0
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City												5																					4 ⁵
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowlitch																																	0
North Beach												2																					2
Olympic View																										5							2 ⁶
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel																													2				2
Thea Foss log/fence																																	0
Skookum Wuldge														3																			2 ³
Squally																																	0
Surface/Storm Water																																	0
Swan Creek													9														6		8				23
Tahoma Salt Marsh																									2								2
Titlow Daylight																																	0
Tool Maintenance																																	0
Visscher Rain Garden																																	0
Yowkwala																																	0
Work with other crew																																	0
Total Hours		0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	119.5	

Days schedule off for crew: July break

Tacoma Hours

Month: August

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park															2											1						2.5	
Service Projects		10																														10	
City Projects																												10	4			14	
Ecology Hours																10								10								20	
Esplanade			1								1																					2	
Head of Thea Foss																								1								1	
Hylebos																																	0
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																							5							1		5.5	
Landfill Buffer															3	2		4														8.5	
Log Step											1																						1.5
Meet w/CHB																																	0
Middlewaterway City																8																	8
Middlewaterway Simpson											3																						2.5
Middlewaterway Tideflat		5						2	3		2												3									14.5	
Mowitch																																	0
North Beach		6		10				8	5	4					2															3		28	
Olympic View															2																	2	
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel			6							7								5															17
Thea Foss log/fence																																	0
Skookum Wuldge			2												1															3	1	6.5	
Squally															1																		2
Surface/Storm Water																																	0
Swan Creek											2											6	6		3				4	3		28	
Tahoma Salt Marsh											1														5				1				7
Titlow Daylight																																	0
Tool Maintenance			1								2						2								1				1			5.5	
Visscher Rain Garden																																	0
Yowkwala											2																						2
Work with other crew																																	0
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190	

Days schedule off for crew

Tacoma Hours

Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																															0		
48th St Bioswale																																0	
Celebration Park																					5											5	
Service Projects							3	6																		5						14	
City Projects	2					4									4						6								4			20	
Ecology Hours												10	10	3	6					1	2		10				10					52	
Esplanade																				5												5	
Head of Thea Foss																				1												1	
Hylebos																																0	
Interviews																																0	
Johnny's Dock																																0	
Jordan-Hylebos	4						1																									5	
Landfill Buffer																																0	
Log Step																																0	
Meet w/CHB																																0	
Middlewaterway City																																0	
Middlewaterway Simpson								3																								3	
Middlewaterway Tideflat																																0	
Mowitch																																0	
North Beach																				2												2	
Olympic View						2																										2	
Paperwork/Safety Meeting																										3		3	3				9
PCD Water Quality																																0	
Puyallup River Side Channel																				3	2											5	
Thea Foss log/fence																																0	
Skookum Wuldge													3								2							2				5	
Squally						1																										1	
Surface/Storm Water																																0	
Swan Creek	5					3	4	4																					3			19	
Tahoma Salt Marsh																					2											2	
Titlow Daylight																																0	
Tool Maintenance																										2		2	3				7
Visscher Rain Garden																																0	
Yowkwala													2								2											4	
Work with other crew																																0	
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	158	

Days schedule off for crew: 9/5 Labor Day
:9/25-9/29 No crew

Tahoma Salt Marsh Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-12-01)	\$107.01	\$0.00	\$107.01
Site Maintenance (-12-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$528.88	\$0.00	\$528.88
Adaptive Maintenance (-12-03)	\$0.00	\$724.33	\$724.33
Grand Total	\$635.89	\$724.33	\$1,360.22

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$715.75	\$0.00	\$715.75
\$0.00	\$308.32	\$308.32
\$3,617.93	\$0.00	\$3,617.93
\$0.00	\$986.56	\$986.56
\$4,333.68	\$1,294.88	\$5,628.56

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Date	Object	Cost Element	Cost Line Name	Val in P	Emp. Appl. Name	Partner Object
08/10/2011	ENV-00371-03-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-03-01			156.50		
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	57.52		ENV-00371-04-01
08/30/2011	ENV-00371-04	5190000	Int-Labor from Proj	49.49		ENV-00371-04-01
09/28/2011	ENV-00371-04	5190000	Int-Labor from Proj	197.96		ENV-00371-04-03
*	ENV-00371-04			304.97		
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-04-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01			107.01		
09/15/2011	ENV-00371-04-03	5195000	Act-Labor Regular	197.96	Desiree K Pooley	521600/P20930
*	ENV-00371-04-03			197.96		
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	57.52		ENV-00371-05-01
08/30/2011	ENV-00371-05	5190000	Int-Labor from Proj	49.49		ENV-00371-05-01
*	ENV-00371-05			107.01		
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-05-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01			107.01		
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	57.52		ENV-00371-06-01
08/30/2011	ENV-00371-06	5190000	Int-Labor from Proj	49.49		ENV-00371-06-01
*	ENV-00371-06			107.01		
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-06-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			107.01		
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	86.28		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-01
08/30/2011	ENV-00371-07	5190000	Int-Labor from Proj	98.98		ENV-00371-07-03
*	ENV-00371-07			284.24		
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-07-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			185.26		
08/09/2011	ENV-00371-07-03	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			98.98		
08/30/2011	ENV-00371-08	5190000	Int-Labor from Proj	57.52		ENV-00371-08-01
*	ENV-00371-08			57.52		
08/09/2011	ENV-00371-08-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
*	ENV-00371-08-01			57.52		
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	57.52		ENV-00371-09-01
08/30/2011	ENV-00371-09	5190000	Int-Labor from Proj	74.24		ENV-00371-09-01
*	ENV-00371-09			131.76		
08/09/2011	ENV-00371-09-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/10/2011	ENV-00371-09-01	5195000	Act-Labor Regular	74.24	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			131.76		
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	57.52		ENV-00371-10-01
08/30/2011	ENV-00371-10	5190000	Int-Labor from Proj	49.49		ENV-00371-10-01
*	ENV-00371-10			107.01		
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830
08/09/2011	ENV-00371-10-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			107.01		
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	57.52		ENV-00371-12-01
08/30/2011	ENV-00371-12	5190000	Int-Labor from Proj	49.49		ENV-00371-12-01
08/01/2011	ENV-00371-12	5290000	Int-Mats from Proj	724.33		ENV-00371-12-03
*	ENV-00371-12			831.34		
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	57.52	Mary L Henley	521600/P20830

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem	Cost elem name	Val. in kd	Empl./appl. name	Further object
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01			107.01		
07/01/2011	ENV-00371-12-03	5210500	Landscape Equ & Sup	724.33		
*	ENV-00371-12-03			724.33		
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	86.28		ENV-00371-13-01
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	98.98		ENV-00371-13-01
*	ENV-00371-13			185.26		
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01			185.26		
08/01/2011	ENV-00371-20	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-30-01
*	ENV-00371-20			8,728.29		
07/20/2011	ENV-00371-30-01	5310100	Professional Servs	8,728.29		
*	ENV-00371-30-01			8,728.29		
**				35,692.73		

Tacoma Hours

Month: July

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park												1													3								4
Service Projects											3																						28 ¹³
City Projects																										4							4
Ecology Hours										10								10	10	10	10											50	
Esplanade																																	0
Head of Thea Foss												1																					1
Hylebos													8														9						16.5 ¹⁷
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																											1						1
Landfill Buffer																																	0
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City												5																					4.5 ⁵
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch																																	0
North Beach												2																					2
Olympic View																									5								4.5 ⁶
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel																												2					2
Thea Foss log/fence																																	0
Skookum Wuldge														3																			2.5 ³
Squally																																	0
Surface/Storm Water																																	0
Swan Creek												9														6		8					23
Tahoma Salt Marsh																									2								2
Titlow Daylight																																	0
Tool Maintenance																																	0
Visscher Rain Garden																																	0
Yowkwala																																	0
Work with other crew																																	0
Total Hours	0	0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	119.5	

Days schedule off for crew: July break

Tacoma Hours
 Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
56th Ave																																	0	
48th St Bioswale																																	0	
Celebration Park															2											1							2.5	
Service Projects		10																															10	
City Projects																												10		4			14	
Ecology Hours																	10							10									20	
Esplanade			1								1																						2	
Head of Thea Foss																								1									1	
Hylebos																																	0	
Interviews																																	0	
Johnny's Dock																																	0	
Jordan-Hylebos																							5								1		5.5	
Landfill Buffer															3	2		4															8.5	
Log Step											1																						0.5	
Meet w/CHB																																	0	
Middlewaterway City																8																	8	
Middlewaterway Simpson											3																						2.5	
Middlewaterway Tideflat		5						2	3		2													3									14.5	
Mowitch																																	0	
North Beach		6		10				8	5	4					2															3			36	
Olympic View															2																		2	
Paperwork/Safety Meeting																																	0	
PCD Water Quality																																	0	
Puyallup River Side Channel				6							7							5																17
Thea Foss log/fence																																	0	
Skookum Wuldge			2													1														3	1		6.5	
Squally																1																	2	
Surface/Storm Water																																	0	
Swan Creek											2												6	6		3				4	3		28	
Tahoma Salt Marsh											1														5					1			7	
Titlow Daylight																																	0	
Tool Maintenance				1							2							2								1				1			5.5	
Visscher Rain Garden																																	0	
Yowkwala											2																						2	
Work with other crew																																	0	
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190		

Days schedule off for crew

Tacoma Hours

Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total				
56th Ave																																0				
48th St Bioswale																																	0			
Celebration Park																					5												5			
Service Projects							3	6																		5							14			
City Projects	2					4									4					6									4			25				
Ecology Hours											10	10	3	6					1	2		10					10					52				
Esplanade																			5														5			
Head of Thea Foss																				1													1			
Hylebos																																		0		
Interviews																																		0		
Johnny's Dock																																		0		
Jordan-Hylebos	4						1																											5		
Landfill Buffer																																		0		
Log Step																																		0		
Meet w/CHB																																		0		
Middlewaterway City																																		0		
Middlewaterway Simpson								3																										3		
Middlewaterway Tideflat																																		0		
Mowitch																																		0		
North Beach																				2															2	
Olympic View						2																													2	
Paperwork/Safety Meeting																										3		3	3						9	
PCD Water Quality																																		0		
Puyallup River Side Channel																				3	2														5	
Thea Foss log/fence																																			0	
Skookum Wuldge													3								2								2						5	
Squally						1																													1	
Surface/Storm Water																																			0	
Swan Creek	5					3	4	4																					3						19	
Tahoma Salt Marsh																					2															2
Tittlow Daylight																																				0
Tool Maintenance																										2		2	3							7
Visscher Rain Garden																																				0
Yowkwala													2								2															4
Work with other crew																																				0
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0			158		

Days schedule off for crew: 9/5 Labor Day
:9/25-9/29 No crew

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem	Cost elem name	Val. in \$	Empl./appl name	Factory object
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01			107.01		
07/01/2011	ENV-00371-12-03	5210500	Landscape Equ & Sup	724.33		
*	ENV-00371-12-03			724.33		
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	86.28		ENV-00371-13-01
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	98.98		ENV-00371-13-01
*	ENV-00371-13			185.26		
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01			185.26		
08/01/2011	ENV-00371-20	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-30-01
*	ENV-00371-20			8,728.29		
07/20/2011	ENV-00371-30-01	5310100	Professional Servs	8,728.29		
*	ENV-00371-30-01			8,728.29		
**				35,692.73		

Wabash Farms

Wabash Farms

Invoice

PO Box 291
31218 SE 408th
Enumclaw, WA 98022

111761

DATE 4/8/2011 INVOICE # 1420

BILL TO

City of Tacoma Public Works
2201 Portland Ave.
Tacoma, WA 98421

Desiree Pooley

SHIP TO

To Tacoma Nursery
3510 South Mullen Road
Tacoma, WA 98409

Desiree (253) 502-2126

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Net 30

4/8/2011

QUANTITY ITEM CODE DESCRIPTION PRICE EACH AMOUNT

Deliver to Tacoma Salt Marsh 1741 N. Schuster Parkway

221	PIMa10ci	10ci tube Plantago maritima / seaside plantain	0.90	198.90
42	DeCa10ci	4 ci tube Deschampsia caespitosa / tufted hairgrass	0.50	21.00
84	DiSp10ci	10ci tube Distichlis spicata var. spicata / seaside saltgrass	0.90	75.60
63	GrIn10ci	10ci tube Grindelia integrifolia / Puget Sound gumweed	0.90	56.70
124	ScMa10ci	10ci tube Scirpus maritimus / seacoast bulrush	0.90	111.60
221	ScAm10ci	10ci tube Scirpus americanus / three square bulrush	0.90	198.90
		Subtotal		662.70
		Sales Tax	9.30%	61.63

OK to pay
6/21/11
Desiree Pooley

PO45-288432

We appreciate your business!

ENV-00371-12-03

Total

\$724.33

Pr 10307325 6/29
PO 4520288432 7/1

MIG05000429761 7/1

Swan Creek Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-13-01)	\$185.26	\$0.00	\$185.26
Site Maintenance (-13-02)	\$0.00	\$65.50	\$65.50
WCC Crew (\$48.08/hr)	\$3,173.28	\$0.00	\$3,173.28
Adaptive Maintenance (-13-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$3,358.54	\$65.50	\$3,424.04

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$976.63	\$0.00	\$976.63
\$51.14	\$1,373.83	\$1,424.97
\$22,818.36	\$0.00	\$22,818.36
\$255.70	\$2,310.60	\$2,566.30
\$24,101.83	\$3,684.43	\$27,786.26

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem	Cost Elem Name	Val in EA	Empl./appl. name	Further object
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01			107.01		
07/01/2011	ENV-00371-12-03	5210500	Landscape Equ & Sup	724.33		
*	ENV-00371-12-03			724.33		
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	86.28		ENV-00371-13-01
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	98.98		ENV-00371-13-01
*	ENV-00371-13			185.26		
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01			185.26		
08/01/2011	ENV-00371-20	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-30-01
*	ENV-00371-20			8,728.29		
07/20/2011	ENV-00371-30-01	5310100	Professional Servs	8,728.29		
*	ENV-00371-30-01			8,728.29		
**				35,692.73		

Tacoma Hours

Month: July

Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park												1													3								4
Service Projects											3																						28 ^B
City Projects																										4							4
Ecology Hours										10								10	10	10	10											50	
Esplanade																																	0
Head of Thea Foss												1																					1
Hylebos													8														9						16 ⁵ 17
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																											1						1
Landfill Buffer																																	0
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City												5																					4 ⁵
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch																																	0
North Beach												2																					2
Olympic View																									5								4 ⁵ 6
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel																												2					2
Thea Foss log/fence																																	0
Skookum Wuldge													3																				2 ³
Squally																																	0
Surface/Storm Water																																	0
Swan Creek												9														6		8					23
Tahoma Salt Marsh																									2								2
Titlow Daylight																																	0
Tool Maintenance																																	0
Visscher Rain Garden																																	0
Yowkwala																																	0
Work with other crew																																	0
Total Hours		0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	119.5	

Days schedule off for crew: July break

Tacoma Hours

Month: August Year: 2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park															2											1							25
Service Projects		10																															10
City Projects																												10		4			14
Ecology Hours																	10							10									20
Esplanade			1								1																						2
Head of Thea Foss																								1									1
Hylebos																																	0
Interviews																																	0
Johnny's Dock																																	0
Jordan-Hylebos																							5								1		55
Landfill Buffer															3	2		4															85
Log Step											1																						05
Meet w/CHB																																	0
Middlewaterway City																8																	8
Middlewaterway Simpson											3																						25
Middlewaterway Tideflat		5						2	3		2												3										145
Mowitch																																	0
North Beach		6		10				8	5	4					2															3			38
Olympic View															2																		2
Paperwork/Safety Meeting																																	0
PCD Water Quality																																	0
Puyallup River Side Channel			6								7							5															17
Thea Foss log/fence																																	0
Skookum Wuldge			2												1															3	1		65
Squally															1																		2
Surface/Storm Water																																	0
Swan Creek											2												6	6		3				4	3		28
Tahoma Salt Marsh											1															5				1			7
Titlow Daylight																																	0
Tool Maintenance			1								2							2								1				1			55
Viisscher Rain Garden																																	0
Yowkwala											2																						2
Work with other crew																																	0
Total Hours	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	190	

Days schedule off for crew

Tacoma Hours
 Month:September Year:2011

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																0	
48th St Bioswale																																	0
Celebration Park																					5											5	
Service Projects							3	6																	5							14	
City Projects	2					4									4						6								4			18.5	
Ecology Hours											10	10	3	6					1	2		10					10				52		
Esplanade																			5													5	
Head of Thea Foss																				1												1	
Hylebos																																0	
Interviews																																0	
Johnny's Dock																																0	
Jordan-Hylebos	4						1																									5	
Landfill Buffer																																0	
Log Step																																0	
Meet w/CHB																																0	
Middlewaterway City																																0	
Middlewaterway Simpson								3																								3	
Middlewaterway Tideflat																																0	
Mowitch																																0	
North Beach																				2												2	
Olympic View						2																										2	
Paperwork/Safety Meeting																									3		3	3				9	
PCD Water Quality																																0	
Puyallup River Side Channel																				3	2											5	
Thea Foss log/fence																																0	
Skookum Wuldge													3								2							2				5	
Squally						1																										1	
Surface/Storm Water																																0	
Swan Creek	5					3	4	4																				3				19	
Tahoma Salt Marsh																					2											2	
Tittlow Daylight																																0	
Tool Maintenance																										2		2	3			7	
Visscher Rain Garden																																0	
Yowkwala													2								2											4	
Work with other crew																																0	
Total Hours	10	0	0	0	0	10	10	10	0	0	0	10	10	8	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	158	

Days schedule off for crew: 9/5 Labor Day
 :9/25-9/29 No crew

Swan Creek

City of Tacoma

Customer: SCI100
 Card: 101699
 Truck: 101699
 Ticket #: 798178
 Date: 09/07/11
 Time In: 16:42
 Time Out: 16:49
 Turnaround: 7
 Operator: BH
 Site: LF

Gr: 7480 Tr: 7320 NET: 160
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 13.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$13.00
 TENDERED: 13.00

Payment:
 1 - Charge \$13.00

NOTE:

Signature: _____

Swan Creek

City of Tacoma

Customer: SCI100
 Card: 101699
 Truck: 101699
 Ticket #: 782730
 Date: 08/11/11
 Time In: 10:18
 Time Out: 10:29
 Turnaround: 11
 Operator: BH
 Site: LF

Gr: 7120 Tr: 6840 NET: 280
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 19.50
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$19.50
 TENDERED: 19.50

Payment:
 1 - Charge \$19.50

NOTE:

Signature: _____

Swan Creek

City of Tacoma

Customer: SCI100
 Card: 101699
 Truck: 101699
 Ticket #: 765833
 Date: 07/13/11
 Time In: 17:01
 Time Out: 17:12
 Turnaround: 11
 Operator: KC
 Site: LF

Gr: 7300 Tr: 7120 NET: 1
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 13.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$13.00
 TENDERED: 13.00

Payment:
 1 - Charge \$13.00

NOTE:

Signature: _____

Swan Creek

City of Tacoma

Customer: SCI100
 Card: 101699
 Truck: 101699
 Ticket #: 794569
 Date: 09/01/11
 Time In: 12:02
 Time Out: 12:08
 Turnaround: 6
 Operator: BH
 Site: LF

Gr: 7360 Tr: 7260 NET: 100
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 10.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$10.00
 TENDERED: 10.00

Payment:
 1 - Charge \$10.00

NOTE:

Signature: _____

Swan Creek

City of Tacoma

Customer: SCI100
 Card: 101699
 Truck: 101699
 Ticket #: 789941
 Date: 08/23/11
 Time In: 17:19
 Time Out: 17:23
 Turnaround: 4
 Operator: BH
 Site: LF

Gr: 7360 Tr: 7320 NET:
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 10.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$10.00
 TENDERED: 10.00

Payment:
 1 - Charge \$10.00

NOTE:

Signature: _____

\$65.50

General Maintenance and Monitoring Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/11 through 09/30/11

Project Task	Personnel Service	Supplies & Service	Grand Total
General Maintenance and Monitoring (-30)	\$0.00	\$8,728.29	\$8,728.29

Life to 09/30/11

Personnel Service	Supplies & Service	Grand Total
\$1,416.96	\$33,900.95	\$35,317.91

Layout /SAP1 City's standard layout - DO NOT CHANGE
 Object PRJ ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000 Int-Labor from Proj...
 Posting Date 07/01/2011 To 09/30/2011

Doc. Date	Object	Cost Elem	Cost elem.name	Val. in USD	Empl./appl.name	Partner object
08/09/2011	ENV-00371-12-01	5195000	Act-Labor Regular	49.49	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01			107.01		
07/01/2011	ENV-00371-12-03	5210500	Landscape Equ & Sup	724.33		
*	ENV-00371-12-03			724.33		
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	86.28		ENV-00371-13-01
08/30/2011	ENV-00371-13	5190000	Int-Labor from Proj	98.98		ENV-00371-13-01
*	ENV-00371-13			185.26		
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	86.28	Mary L Henley	521600/P20830
08/11/2011	ENV-00371-13-01	5195000	Act-Labor Regular	98.98	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01			185.26		
08/01/2011	ENV-00371-20	5390000	Int-Srvcs from Proj	8,728.29		ENV-00371-30-01
*	ENV-00371-20			8,728.29		
07/20/2011	ENV-00371-30-01	5310100	Professional Servs	8,728.29		
*	ENV-00371-30-01			8,728.29		
**				35,692.73		

CHB



105491

Date: July 14, 2011

Invoice: 002-2011

To: City of Tacoma
 Mary Henley
 326 East D Street
 Tacoma, WA 98421

11/2/11

Contact: Jeanine Riss (253) 383-2429

RE: City of Tacoma Environmental Stewardship Project Community Assistance Program

For the periods of: April 1, 2011 – June 30, 2011

*Include receipts, staff hours/timesheet and mileage log.

**Direct Costs category to include: mileage, restroom facility rental, disposal expense and event supplies (including food for volunteers).

I hereby request payment for the following services on the dates noted:

Direct Labor:

Task 1: Development of an Annual Work Plan

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss				
Employee: Bill Anderson				
Sub-Contractor Services:				
Labor Subtotal:	_____	_____	_____	\$
Task 1 Total	_____	_____	_____	\$

Task 2: Event Management and Coordination

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss				
Prep for Tahoma Salt Marsh Earth Day event	4/7/11	2	\$22.75	\$45.50
Visit Yowkwala-pre Earth Day scouting	4/7/11	1	\$22.75	\$22.75
Accept plant delivery	4/8/11	.5	\$22.75	\$11.37

Accept Honey Bucket delivery TSM	4/8/11	.5	\$22.75	\$11.37
Prep for TSM Earth Day event	4/8/11	2	\$22.75	\$45.50
Earth Day event at TSM	4/9/11	7	\$22.75	\$159.25
Prep for Earth Day event-Yowkwala	4/12/11	2	\$22.75	\$45.50
Pick up Earth Day donation Y	4/15/11	.75	\$22.75	\$17.06
Earth Day prep, pick up supplies Y	4/21/11	2	\$22.75	\$45.50
Accept dumpster delivery-Yowkwala	4/22/11	1	\$22.75	\$22.75
Prep for Earth Day event-Yowkwala	4/22/11	6	\$22.75	\$136.50
Earth Day event at Yowkwala	4/23/11	8	\$22.75	\$182.00
Arrange honey bucket-Swan Crk	5/3/11	.1	\$22.75	\$2.27
Accept honey bucket delivery-Swan Crk	5/6/11	.75	\$22.75	\$17.06
Swan Creek invasive removal event	5/7/11	7	\$22.75	\$159.25
Coordinate dumpster for Skookum	5/13/11	.1	\$22.75	\$2.27
Accept dumpster delivery-Skookum	5/20/11	1	\$22.75	\$22.75
Skookum ivy pull event	5/21/11	8	\$22.75	\$182.00
Skookum/Squally invasive removal event	6/27/11	6	\$22.75	\$136.50

Employee: Bill Anderson

Earth Day event at Yowkwala	4/23/11	2	\$39.00	\$78.00
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Sub-Contractor Services:

EarthCorps: Restoration services/volunteer management

TSM & Yowkwala Earth Day events	4/9/11 & 4/23/11	2 days		\$2357.50	—
Swan Crk & Skookum restoration events	5/7/11 & 5/21/11	2 days		\$2357.50	—

Labor Subtotal:

_____	_____	_____	_____	\$6060.15
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Task 2 Total

_____	_____	_____	_____	\$6060.15
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Task 3: Volunteer Recruitment & Education

Direct Labor:

Date	Hours	Rate	Amount Billed
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Employee: Jeanine Riss

Update website event calendar	4/1/11	.5	\$22.75	\$11.37
Education booth at Arbor Day Festival	4/2/11	3.5	\$22.75	\$79.62
Advertise through volunteer sites	4/5/11	1	\$22.75	\$22.75
Advertise through volunteer sites	4/21/11	1	\$22.75	\$22.75
Education booth at Children's Water Festival	4/28/11	4	\$22.75	\$91.00
Education booth at Farmer's Market	5/5/11	6	\$22.75	\$136.50
Advertise & update CHB website	5/26/11	2	\$22.75	\$45.50
Draft annual volunteer recruitment plan	6/7/11	1	\$22.75	\$22.75
Education presentation to Mountaineers-tour Yowkwala	6/25/11	1	\$22.75	\$22.75
BWET teachers workshop-tour of Commencement Bay and Yowkwala	6/28/11	7	\$22.75	\$159.25

Sub-Contractor Services:

Labor Subtotal:	_____	_____	_____	\$591.49
Task 3 Total	_____	_____	_____	\$591.49

Task 4: Bi-monthly Site Monitoring Events

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss				
Site visits-required month	4/9/11	1	\$22.75	\$22.75
Site visits-required month	4/23/11	1	\$22.75	\$22.75
Site visits-required month	4/29/11	7	\$22.75	\$159.25
Site visits-required month	6/9/11	2	\$22.75	\$45.50
Site visits-required month	6/16/11	4.5	\$22.75	\$102.37
Site visits-required month	6/17/11	2	\$22.75	\$45.50

Employee: Jessica Bryan (intern)

Site visits-required month	6/9/11	2	\$15.00	\$30.00
Site visits-required month	6/20/11	1	\$15.00	\$15.00

Sub-Contractor Services:

Labor Subtotal:	_____	_____	_____	\$443.12
Task 4 Total	_____	_____	_____	\$443.12

Task 5: Community Assistance Program Coordination & Reporting

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss				
ESP Meeting	4/5/11	1.5	\$22.75	\$34.12
Prep quarterly invoice/report	4/12/11	3	\$22.75	\$68.25
Prep quarterly invoice/report	4/13/11	6	\$22.75	\$136.50
Deliver quarterly report/drop off pickleweed	4/15/11	.25	\$22.75	\$5.68
Prep ESP report	4/30/11	5	\$22.75	\$113.75
ESP meeting	5/3/11	1.5	\$22.75	\$34.12
Prep ESP report	6/3/11	2	\$22.75	\$45.50
Prep ESP report	6/4/11	2	\$22.75	\$45.50
ESP meeting	6/7/11	1.5	\$22.75	\$34.12
Prep ESP report	6/23/11	2	\$22.75	\$45.50
Prep ESP report	6/24/11	2.5	\$22.75	\$56.87

Sub-Contractor Services:

Labor Subtotal:	_____	_____	_____	\$619.91
Task 5 Total	_____	_____	_____	\$619.91

Task 6: General Maintenance Work

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee:				
Sub-Contractor Services:				
Labor Subtotal:	_____	_____	_____	_____
Task 6 Total	_____	_____	_____	_____

Direct Costs:

Restroom facility rental:	Date	Vendor	Rate	Amount billed
	Delivered			
Earth Day-TSM	4/9/11	Honey Bucket	\$115.00	\$115.00 ✓
Swan Creek	5/7/11	Honey Bucket	\$125.00	\$125.00 ✓
Skookum Wulge	5/21/11	Honey Bucket	\$125.00	\$125.00 ✓
Skookum/Squally	6/27/11	Honey Bucket	\$125.00	\$125.00 ✓
Restroom rental Sub-total:				\$490.00

Disposal expenses: **\$0.0**

Event Supplies:

Food/beverages for Earth Day event s	4/7/11			\$100.68 ✓
Ice for Earth Day-Yowkwala	4/23/11			\$7.27 ✓
Food for Swan Crk event	5/6/11			\$8.42 ✓
Food for Swan Crk event	5/7/11			\$60.09 ✓
Food/beverages for Skookum event	5/20/11			\$7.00 ✓
Food for Skookum event	5/21/11			\$71.02 ✓
Food for Skookum/Squally event	6/25/11			\$9.89 ✓
Food/beverages for Skookum/Squally event	6/26/11			\$2.43 ✓
Food for Skookum/Squally event	6/26/11			\$52.69 ✓
Ice for Skookum/Squally event	6/27/11			\$6.76 ✓

Event Supplies Sub-total: **\$326.25**

Mileage:	Total Miles	Rate	Amount billed
Jeanine Riss	391	\$0.51	\$197.37

Direct Cost Sub-total: **\$1013.62**

Invoice Total **\$8728.29**

As Per Contract #: PW09-0809F

Total Contract Amount: **\$84,925.24**

Currant Balance: **\$60,724.49**

S1000196242, DS000432158 7/20

Okay to Pay 7/20/11

Approver: 

PO45-258936