

**Homeless Camp Clean-up  
Labor Costs - Park Operations**

2014	\$32,429.39
2015	\$35,214.82
2016	\$60,926.23
2017	\$71,945.93

Job Number	Job Name	1101	1103	1121	1199	1201	2101	Total	Sort Code
PMC005-16S98-281	CIVIC FIELD ATHLETIC COMPLEX	42.40	0.00	0.00	10.19	0.00	27.03	79.62	281
PMC005-16V98-112	CIVIC FIELD ATHLETIC COMPLEX	1,622.75	126.59	0.00	390.76	0.00	726.34	2,866.44	112
PMC005-16V98-211	CIVIC FIELD ATHLETIC COMPLEX	4,063.29	161.60	409.08	965.66	219.21	2,128.45	7,947.29	211
PMC005-16V98-221	CIVIC FIELD ATHLETIC COMPLEX	450.42	0.00	0.00	106.66	0.00	255.31	812.39	221
PMC005-16V98-241	CIVIC FIELD ATHLETIC COMPLEX	1,748.93	0.00	0.00	415.23	0.00	923.91	3,088.07	241
PMC005-16V98-281	CIVIC FIELD ATHLETIC COMPLEX	119.80	0.00	0.00	27.16	0.00	68.46	215.42	281
PMC005-47V98-221	CIVIC FIELD ATHLETIC COMPLEX	76.76	0.00	0.00	16.76	0.00	41.01	134.53	221
PMC007-16V98-211	CIVIC GERI	138.27	0.00	0.00	31.94	0.00	72.00	242.21	211
PMC007-16V98-241	CIVIC GERI	85.31	0.00	0.00	22.36	0.00	44.91	152.58	241
PMC010-16V98-281	CORNWALL	96.18	0.00	0.00	24.10	0.00	54.79	175.07	281
PMC010-83V98-281	CORNWALL PARK	50.05	0.00	0.00	12.02	0.00	26.93	89.00	281
PMC014-16S98-211	MARITIME HERITAGE	335.44	0.00	0.00	81.24	0.00	159.32	576.00	211
PMC014-16V98-112	MARITIME HERITAGE	153.80	0.00	0.00	34.37	0.00	69.68	257.85	112
PMC014-16V98-211	MARITIME HERITAGE	75.00	0.00	0.00	18.30	16.28	39.50	149.08	211
PMC014-16V98-221	MARITIME HERITAGE	22.60	0.00	0.00	5.92	0.00	12.80	41.32	221
PMC014-16V98-241	MARITIME HERITAGE	540.33	0.00	143.44	127.08	0.00	336.05	1,146.90	241
PMC014-47V98-221	MARITIME HERITAGE	51.18	0.00	0.00	11.18	0.00	27.34	89.70	221
PMC014-49V98-211	MARITIME HERITAGE	52.66	0.00	0.00	11.50	0.00	29.86	94.02	211
PMC014-86V98-211	MARITIME HERITAGE	0.00	0.00	12.98	0.00	0.00	1.59	14.57	211
PMC017-16V98-112	WHATCOM FALLS	253.46	0.00	0.00	56.14	0.00	114.70	424.30	112
PMC017-16V98-211	WHATCOM FALLS	603.47	0.00	51.98	137.42	0.00	330.01	1,122.88	211
PMC017-16V98-221	WHATCOM FALLS	63.66	0.00	0.00	13.90	0.00	36.58	114.14	221
PMC017-16V98-241	WHATCOM FALLS	415.82	0.00	97.62	94.51	0.00	247.79	855.74	241
PMC017-16V98-281	WHATCOM FALLS	181.76	0.00	58.56	42.15	0.00	116.33	398.80	281
PMC017-86V98-281	WHATCOM FALLS	133.43	0.00	0.00	29.69	0.00	74.12	237.24	281
PMC019-47V98-241	LITTLE SQUALICUM PARK	78.99	0.00	0.00	18.98	0.00	41.40	139.37	241
PMC020-11V98-211	SQUALICUM CREEK PARK	15.16	0.00	0.00	3.59	0.00	7.99	26.74	211
PMC020-11V98-241	PACIFIC CONCRETE	438.06	0.00	182.32	109.18	0.00	288.26	1,017.82	241
PMC020-12V98-241	SQUALICUM CREEK PARK	131.63	0.00	0.00	31.94	0.00	68.65	232.22	241
PMC020-16V98-112	PACIFIC CONCRETE	65.30	0.00	0.00	17.11	0.00	29.74	112.15	112
PMC020-16V98-241	SQUALICUM CREEK PARK	57.93	0.00	13.04	12.65	0.00	33.83	117.45	241
PMC020-47V98-241	PACIFIC CONCRETE	12.25	0.00	0.00	2.67	0.00	7.23	22.15	241
PMI001-16V98-112	ALL PARKS	2,094.74	415.91	0.00	498.53	0.00	988.70	3,997.88	112
PMI001-16V98-211	ALL PARKS	1,532.94	0.00	78.24	366.50	0.00	796.52	2,774.20	211
PMI001-16V98-241	ALL PARKS	184.49	0.00	0.00	42.66	0.00	90.22	317.37	241
PMI001-16V98-281	ALL PARKS	152.14	0.00	0.00	33.23	0.00	83.71	269.08	281
PMI001-86V98-112	ALL PARKS	71.24	0.00	0.00	17.11	0.00	32.44	120.79	112
PMI001-86V98-211	ALL PARKS	13.04	0.00	0.00	3.09	0.00	7.67	23.80	211
PMI001-86V98-261	ALL PARKS	422.56	17.63	0.00	97.85	0.00	229.50	767.54	261
PMI001-86V98-281	ALL PARKS	107.27	0.00	0.00	14.81	0.00	46.84	168.92	281
PMI002-10V98-112	CITY HALL	204.01	0.00	0.00	43.03	0.00	92.87	339.91	112
PMI008-10V98-112	PARK OPERATIONS	0.00	74.50	0.00	0.00	0.00	0.00	74.50	112
PMI008-11V98-211	PARK OPERATIONS	44.45	0.00	0.00	10.61	0.00	22.06	77.12	211
PMI008-16V98-211	PARK OPERATIONS	30.32	0.00	0.00	7.17	0.00	15.01	52.50	211
PMI010-10V98-112	POLICE ADMINISTRATION	53.43	0.00	0.00	12.84	0.00	23.44	89.71	112

PMI016-47V98-241	ALL TRAILS	29.11	0.00	0.00	6.36	0.00	15.67	51.14	241
PMI017-16V98-241	POST POINT	73.48	0.00	0.00	16.05	0.00	43.41	132.94	241
PMI019-16V98-211	WOODSTOCK FARM	15.08	0.00	0.00	3.57	0.00	7.72	26.37	211
PMI019-16V98-241	WOODSTOCK FARM	61.52	0.00	12.98	13.44	0.00	34.76	122.70	241
PMN011-16V98-112	FRANKLIN PARK	78.36	0.00	0.00	17.11	0.00	35.70	131.17	112
PMN011-16V98-211	FRANKLIN PARK	0.00	76.55	0.00	0.00	100.33	0.00	176.88	211
PMN011-16V98-221	FRANKLIN PARK	38.19	0.00	0.00	8.34	0.00	21.93	68.46	221
PMN011-16V98-241	FRANKLIN PARK	177.06	0.00	12.98	38.68	0.00	96.23	324.95	241
PMN012-16V98-211	HAPPY VALLEY PARK	58.50	0.00	0.00	12.78	0.00	30.18	101.46	211
PMN012-86V98-112	HAPPY VALLEY PARK	35.62	0.00	0.00	8.56	0.00	15.60	59.78	112
PMN025-16V98-241	SUNNYLAND MEMORIAL	40.09	0.00	0.00	9.63	0.00	21.65	71.37	241
PMN025-47V98-241	SUNNYLAND MEMORIAL	33.57	0.00	0.00	8.07	0.00	20.22	61.86	241
PMO003-16S98-211	CONNELLY CREEK NATURE AREA	49.00	0.00	0.00	12.84	0.00	26.50	88.34	211
PMO003-16V98-112	CONNELLY CREEK NATURE AREA	113.36	37.25	0.00	26.19	0.00	51.51	228.31	112
PMO003-16V98-211	CONNELLY CREEK NATURE AREA	129.06	40.50	0.00	29.47	26.46	63.30	288.79	211
PMO003-16V98-241	CONNELLY CREEK NATURE AREA	465.22	0.00	39.12	110.67	0.00	262.92	877.93	241
PMO005-16V98-211	SEHOME HILL ARBORETUM	642.45	0.00	26.08	155.37	0.00	340.08	1,163.98	211
PMO005-16V98-241	SEHOME HILL ARBORETUM	532.87	0.00	234.72	132.39	0.00	354.67	1,254.65	241
PMO005-16V98-251	SEHOME HILL ARBORETUM	148.72	0.00	0.00	35.73	0.00	73.72	258.17	251
PMO005-16V98-261	SEHOME HILL ARBORETUM	262.45	0.00	0.00	64.48	0.00	139.46	466.39	261
PMO005-16V98-281	SEHOME HILL ARBORETUM	124.60	0.00	60.64	18.89	0.00	70.31	274.44	281
PMO005-16V98-311	SEHOME HILL ARBORETUM	111.96	0.00	0.00	26.73	0.00	61.52	200.21	311
PMO005-21V98-211	SEHOME HILL ARBORETUM	252.91	0.00	0.00	61.11	0.00	131.23	445.25	211
PMO005-21V98-221	SEHOME HILL ARBORETUM	113.72	0.00	0.00	27.94	0.00	107.15	248.81	221
PMO005-21V98-281	SEHOME HILL ARBORETUM	0.00	0.00	26.08	0.00	90.92	3.19	120.19	281
PMO008-51V98-211	KING MOUNTAIN	55.07	0.00	0.00	14.43	0.00	27.98	97.48	211
PMO999-16S98-211	OPEN SPACE	250.70	0.00	0.00	61.19	0.00	117.58	429.47	211
PMO999-16V98-211	OPEN SPACE/OTHER	767.88	0.00	0.00	182.40	0.00	386.59	1,336.87	211
PMR011-17V98-112	RIGHT OF WAYS-NORTHWEST ISLAND	35.62	0.00	0.00	8.56	0.00	15.60	59.78	112
PMT010-16V98-112	SOUTHBAY	446.38	0.00	0.00	103.72	0.00	198.80	748.90	112
PMT010-16V98-211	SOUTHBAY	1,486.22	0.00	130.28	344.61	0.00	787.94	2,749.05	211
PMT010-16V98-221	SOUTHBAY	50.93	0.00	0.00	11.12	0.00	28.77	90.82	221
PMT010-16V98-241	SOUTHBAY	712.05	28.07	104.32	161.12	0.00	409.07	1,414.63	241
PMT010-47S98-281	SOUTHBAY	0.00	0.00	13.47	0.00	0.00	3.35	16.82	281
PMT010-47V98-211	SOUTHBAY	30.32	0.00	0.00	7.17	0.00	15.97	53.46	211
PMT010-47V98-221	SOUTHBAY	54.24	0.00	0.00	11.85	0.00	29.43	95.52	221
PMT010-47V98-241	SOUTHBAY	107.58	0.00	52.16	24.39	0.00	71.40	255.53	241
PMT013-47V98-241	TRAIL SB 10TH STREET	78.40	0.00	0.00	20.55	0.00	39.90	138.85	241
PMT017-16V98-241	SB-SOUTHBAY SECTION A	97.67	0.00	0.00	21.33	0.00	48.59	167.59	241
PMT020-16V98-112	TRAIL BAY TO BAKER	35.62	0.00	0.00	8.56	0.00	15.60	59.78	112
PMT020-16V98-211	TRAIL BAY TO BAKER	1,670.23	0.00	52.16	397.10	0.00	925.20	3,044.69	211
PMT020-16V98-241	TRAIL BAY TO BAKER	1,187.07	0.00	0.00	292.18	0.00	1,084.02	2,563.27	241
PMT020-47V98-211	TRAIL BAY TO BAKER	45.48	0.00	0.00	10.76	0.00	23.95	80.19	211
PMT020-47V98-241	TRAIL BAY TO BAKER	303.66	0.00	39.12	71.05	0.00	183.28	597.11	241
PMT021-16S98-281	TRAIL B/B BUG LAKE	42.40	0.00	0.00	10.19	0.00	27.03	79.62	281
PMT021-16V98-112	TRAIL B/B BUG LAKE	65.30	0.00	0.00	17.11	0.00	29.74	112.15	112

PMT021-16V98-211	TRAIL B/B BUG LAKE	523.47	0.00	52.16	132.60	0.00	292.86	1,001.09	211
PMT021-16V98-221	TRAIL B/B BUG LAKE	41.21	0.00	0.00	10.80	0.00	23.46	75.47	221
PMT021-16V98-241	TRAIL B/B BUG LAKE	609.04	0.00	65.20	159.61	0.00	352.81	1,186.66	241
PMT021-16V98-261	TRAIL B/B BUG LAKE	214.73	0.00	0.00	51.58	0.00	113.72	380.03	261
PMT021-16V98-281	TRAIL B/B BUG LAKE	45.88	0.00	0.00	12.02	0.00	26.51	84.41	281
PMT021-47V98-281	TRAIL B/B BUG LAKE	0.00	0.00	0.00	0.00	76.22	0.00	76.22	281
PMT022-16V98-211	B TO B SUNSET POND	460.56	0.00	0.00	117.43	0.00	248.84	826.83	211
PMT030-47V98-241	RAIL ROAD TRAIL	49.24	0.00	0.00	10.75	0.00	29.09	89.08	241
PMT048-47S98-281	TRAILS-RAILROAD-TAYLOR ST	0.00	0.00	13.47	0.00	0.00	3.35	16.82	281
PMT050-16V98-112	WHATCOM CREEK TRAIL	71.24	0.00	0.00	17.12	0.00	31.20	119.56	112
PMT050-16V98-211	WHATCOM CREEK TRAIL	1,865.07	0.00	195.60	425.56	0.00	1,044.64	3,530.87	211
PMT050-16V98-221	WHATCOM CREEK TRAIL	189.83	0.00	0.00	41.46	0.00	104.83	336.12	221
PMT050-16V98-241	WHATCOM CREEK TRAIL	1,710.90	0.00	339.04	375.14	0.00	1,142.43	3,567.51	241
PMT050-47V98-241	WHATCOM CREEK TRAIL	73.48	0.00	0.00	16.05	0.00	42.45	131.98	241
PMT051-16V98-211	WC FRASER ST. TRAIL	170.78	0.00	32.60	41.96	0.00	93.49	338.83	211
PMT051-47V98-241	WC FRASER ST. TRAIL	36.74	0.00	0.00	8.02	0.00	21.21	65.97	241
PMT052-16V98-211	WC LOWER WHATCOM CREEK	216.11	0.00	78.24	52.99	0.00	127.01	474.35	211
PMT057-16V98-241	WC-HASKELL	332.51	0.00	104.32	72.62	0.00	208.17	717.62	241
PMT060-16V98-211	WC CATTAIL RUN	340.86	6.79	0.00	84.34	94.08	173.19	699.26	211
PMT060-16V98-221	WC CATTAIL RUN	142.59	0.00	0.00	38.93	0.00	79.16	260.68	221
PMT060-16V98-241	WC CATTAIL RUN	1,488.99	25.55	201.52	369.01	17.99	842.65	2,945.71	241
PMT081-16V98-241	TRAIL-CONNELLY CREEK	122.47	0.00	0.00	24.07	0.00	72.13	218.67	241
PMT081-47V98-241	TRAIL-CONNELLY CREEK	144.81	0.00	0.00	28.46	0.00	77.56	250.83	241
PMT085-16V98-211	CONNELLY CREEK TRAIL	359.35	126.91	91.22	85.42	100.33	204.96	968.19	211
PMT085-16V98-221	CONNELLY CREEK TRAIL	25.46	0.00	0.00	5.56	35.26	14.39	80.67	221

**71,945.93**

	Job Number	Job Name	1101	1103	1121	1199	1201	2101	Total	Sort Code
x	PMC001-16V98-24	ARROYO	0.00	0.00	12.73	0.00	0.00	3.09	15.82	241
x	PMC001-86V98-24	ARROYO	0.00	0.00	12.73	0.00	0.00	3.09	15.82	241
x	PMC002-10V98-11	BATTERSBY FIELD	52.39	0.00	0.00	13.04	0.00	23.21	88.64	112
x	PMC003-16V98-11	BLOEDEL DONOVAN	32.02	0.00	0.00	8.69	0.00	14.76	55.47	112
x	PMC005-16S98-21	CIVIC FIELD ATHLETIC COMPLEX	322.66	0.00	0.00	80.30	0.00	169.76	572.72	211
x	PMC005-16V98-11	CIVIC FIELD ATHLETIC COMPLEX	426.68	35.46	0.00	104.30	0.00	193.84	760.28	112
x	PMC005-16V98-21	CIVIC FIELD ATHLETIC COMPLEX	1,450.95	123.65	145.94	357.66	96.66	813.15	2,988.01	211
x	PMC005-16V98-22	CIVIC FIELD ATHLETIC COMPLEX	585.89	37.76	0.00	145.81	0.00	325.14	1,094.60	221
x	PMC005-16V98-24	CIVIC FIELD ATHLETIC COMPLEX	1,308.33	156.09	38.20	323.23	0.00	701.76	2,527.61	241
x	PMC005-16V98-2E	CIVIC FIELD ATHLETIC COMPLEX	122.64	0.00	0.00	30.52	0.00	69.81	222.97	281
x	PMC005-33V98-22	CIVIC FIELD ATHLETIC COMPLEX	54.54	0.00	0.00	12.34	0.00	30.24	97.12	221
x	PMC005-47V98-2E	CIVIC FIELD ATHLETIC COMPLEX	96.83	0.00	0.00	22.59	0.00	60.03	179.45	281
x	PMC007-16V98-21	CIVIC GERI	372.78	0.00	0.00	90.82	0.00	196.01	659.61	211
x	PMC010-16V98-11	CORNWALL PARK	19.21	0.00	0.00	4.35	0.00	8.83	32.39	112
x	PMC010-16V98-24	CORNWALL PARK	171.14	0.00	0.00	42.60	0.00	95.11	308.85	241
x	PMC010-16V98-2E	CORNWALL	338.50	0.00	0.00	79.36	0.00	188.82	606.68	281
x	PMC011-16V98-11	FAIRHAVEN PARK	34.93	0.00	0.00	8.69	0.00	15.47	59.09	112
x	PMC011-16V98-21	FAIRHAVEN PARK	43.05	0.00	0.00	10.55	0.00	21.31	74.91	211
x	PMC011-16V98-24	FAIRHAVEN PARK	65.51	0.00	0.00	16.30	0.00	38.28	120.09	241
x	PMC011-17V98-21	FAIRHAVEN PARK	14.35	0.00	0.00	3.52	0.00	6.77	24.64	211
x	PMC011-17V98-24	FAIRHAVEN PARK	19.22	0.00	0.00	5.43	0.00	11.44	36.09	241
x	PMC011-47S98-2E	FAIRHAVEN PARK	19.05	0.00	0.00	5.17	0.00	11.74	35.96	281
x	PMC011-47V98-2E	FAIRHAVEN PARK	20.17	0.00	0.00	5.02	0.00	12.66	37.85	281
x	PMC014-16V98-11	MARITIME HERITAGE	104.78	0.00	0.00	26.08	0.00	48.18	179.04	112
x	PMC014-16V98-21	MARITIME HERITAGE	223.96	0.00	82.75	55.60	0.00	141.10	503.41	211
x	PMC014-16V98-24	MARITIME HERITAGE	95.76	0.00	76.38	21.66	0.00	66.71	260.51	241
x	PMC014-16V98-2E	MARITIME HERITAGE	53.96	0.00	0.00	12.21	0.00	29.91	96.08	281
x	PMC014-47V98-11	MARITIME HERITAGE	34.93	0.00	0.00	8.69	0.00	16.07	59.69	112
x	PMC014-49V98-21	MARITIME HERITAGE	34.60	0.00	0.00	8.48	0.00	15.55	58.63	211
x	PMC014-49V98-24	MARITIME HERITAGE	71.69	0.00	0.00	16.22	0.00	38.23	126.14	241
x	PMC014-55S98-21	MARITIME HERITAGE	22.69	0.00	0.00	5.65	0.00	13.51	41.85	211
x	PMC014-55V98-11	MARITIME HERITAGE	17.56	0.00	0.00	4.35	0.00	7.77	29.68	112
x	PMC014-86V98-11	MARITIME HERITAGE	69.85	0.00	0.00	17.38	0.00	30.95	118.18	112
x	PMC014-86V98-2E	MARITIME HERITAGE	31.38	0.00	0.00	7.69	0.00	15.73	54.80	281
x	PMC017-16V98-11	WHATCOM FALLS	586.78	0.00	0.00	139.06	0.00	267.05	992.89	112
x	PMC017-16V98-21	WHATCOM FALLS	853.63	0.00	222.32	202.19	0.00	494.99	1,773.13	211
x	PMC017-16V98-24	WHATCOM FALLS	484.12	0.00	241.88	112.18	0.00	318.43	1,156.61	241
x	PMC017-16V98-2E	WHATCOM FALLS	386.71	0.00	0.00	70.20	0.00	186.60	643.51	281
x	PMC017-86V98-2E	WHATCOM FALLS	98.11	0.00	41.79	24.42	0.00	63.52	227.84	281
x	PMC018-16V98-21	DOWNER	17.30	0.00	0.00	4.24	0.00	7.77	29.31	211
x	PMC020-02V98-24	SQUALICUM CREEK PARK	141.60	0.00	0.00	35.25	0.00	72.33	249.18	241
x	PMC020-10V98-24	SQUALICUM CREEK PARK	58.03	0.00	0.00	14.44	0.00	28.52	100.99	241
x	PMC020-11V98-21	SQUALICUM CREEK PARK	67.71	0.00	0.00	15.60	0.00	36.94	120.25	211
x	PMC020-11V98-22	PACIFIC CONCRETE	50.81	0.00	0.00	11.50	0.00	28.79	91.10	221
x	PMC020-11V98-24	PACIFIC CONCRETE	140.62	0.00	216.44	32.98	0.00	126.75	516.79	241

x	PMC020-12V98-24 SQUALICUM CREEK PARK	28.68	0.00	0.00	6.49	0.00	15.30	50.47	241
x	PMC020-16V98-11 PACIFIC CONCRETE	185.11	0.00	0.00	43.46	0.00	83.95	312.52	112
x	PMC020-16V98-21 PACIFIC CONCRETE	195.78	0.00	38.19	47.66	0.00	108.04	389.67	211
x	PMC020-16V98-24 SQUALICUM CREEK PARK	109.19	0.00	0.00	24.69	0.00	59.57	193.45	241
x	PMC020-47V98-24 PACIFIC CONCRETE	10.92	0.00	25.46	2.72	0.00	12.56	51.66	241
x	PMC020-86S98-21 SQUALICUM CREEK PARK	24.96	0.00	0.00	5.65	0.00	14.52	45.13	211
x	PMC021-16V98-11 CORDATA PARK	34.93	0.00	0.00	8.69	0.00	16.07	59.69	112
x	PMC021-16V98-21 CORDATA PARK	149.93	0.00	0.00	37.09	0.00	64.32	251.34	211
x	PME011-16V98-11 WESTERN WASHINGTON UNIVERSITY	19.21	0.00	0.00	4.35	0.00	8.83	32.39	112
x	PMI001-16V98-11 ALL PARKS	817.00	124.12	0.00	204.25	0.00	367.57	1,512.94	112
x	PMI001-16V98-21 ALL PARKS	857.43	0.00	0.00	211.82	0.00	430.13	1,499.38	211
x	PMI001-16V98-22 ALL PARKS	137.72	0.00	0.00	34.27	0.00	76.60	248.59	221
x	PMI001-16V98-24 ALL PARKS	301.45	0.00	0.00	72.22	0.00	148.02	521.69	241
x	PMI001-16V98-28 ALL PARKS	0.00	18.68	0.00	0.00	0.00	0.00	18.68	281
x	PMI001-47V98-28 ALL PARKS	0.00	0.00	27.86	0.00	0.00	6.64	34.50	281
x	PMI001-86S98-28 ALL PARKS	88.54	0.00	0.00	21.98	0.00	47.80	158.32	281
x	PMI001-86V98-11 ALL PARKS	1,042.54	17.73	0.00	247.70	0.00	473.60	1,781.57	112
x	PMI001-86V98-21 ALL PARKS	213.43	0.00	0.00	48.29	0.00	119.21	380.93	211
x	PMI002-10V98-11 CITY HALL	17.46	17.73	0.00	4.35	0.00	7.71	47.25	112
x	PMI002-18V98-11 CITY HALL	38.42	0.00	0.00	8.69	0.00	17.03	64.14	112
x	PMI008-10S98-24 PARK OPERATIONS	31.92	0.00	0.00	7.22	0.00	16.06	55.20	241
x	PMI008-10V98-11 PARK OPERATIONS	76.84	0.00	0.00	17.38	0.00	35.36	129.58	112
x	PMI008-11S98-22 PARK OPERATIONS	13.63	0.00	0.00	3.08	0.00	7.46	24.17	221
x	PMI008-11V98-21 PARK OPERATIONS	161.66	0.00	0.00	39.48	0.00	83.64	284.78	211
x	PMI008-16V98-21 PARK OPERATIONS	32.24	0.00	0.00	7.29	0.00	16.10	55.63	211
x	PMI010-10V98-11 POLICE ADMINISTRATION	52.39	0.00	0.00	13.04	0.00	24.10	89.53	112
x	PMI010-10V98-24 POLICE ADMINISTRATION	58.03	0.00	0.00	14.44	0.00	29.20	101.67	241
x	PMI016-16V98-24 ALL TRAILS	486.75	0.00	0.00	122.68	0.00	252.47	861.90	241
x	PMI018-10V98-11 PUBLIC WORKS	34.93	0.00	0.00	8.69	0.00	15.47	59.09	112
x	PMI999-16V98-21 OTHER	58.61	0.00	0.00	14.59	0.00	28.60	101.80	211
x	PMN011-16V98-21 FRANKLIN PARK	331.87	0.00	126.84	77.60	0.00	197.25	733.56	211
x	PMN011-16V98-24 FRANKLIN PARK	114.49	0.00	25.46	25.90	0.00	67.68	233.53	241
x	PMN015-24V98-11 LEE MEMORIAL	17.46	0.00	0.00	4.35	0.00	8.64	30.45	112
x	PMN021-24V98-21 ROCK HILL	22.69	0.00	0.00	5.65	0.00	13.21	41.55	211
x	PMN022-16V98-11 ROOSEVELT PARK	69.86	0.00	0.00	17.38	0.00	34.66	121.90	112
x	PMN022-16V98-21 ROOSEVELT PARK	65.17	0.00	0.00	16.22	0.00	34.75	116.14	211
x	PMN025-16V98-21 SUNNYLAND MEMORIAL	7.40	0.00	0.00	1.81	0.00	3.73	12.94	211
x	PMN025-16V98-24 SUNNYLAND MEMORIAL	108.21	0.00	0.00	26.93	0.00	59.90	195.04	241
x	PMN025-16V98-28 SUNNYLAND MEMORIAL	20.78	0.00	0.00	5.17	0.00	12.55	38.50	281
x	PMN027-16V98-28 SUNNYLAND/ CAROLINA	24.53	0.00	0.00	6.10	0.00	13.32	43.95	281
x	PMO001-16V98-28 ANKAR	67.45	0.00	0.00	18.31	0.00	37.38	123.14	281
x	PMO005-16V98-11 SEHOME HILL ARBORETUM	602.48	53.20	0.00	147.75	0.00	272.17	1,075.60	112
x	PMO005-16V98-21 SEHOME HILL ARBORETUM	1,309.15	0.00	76.38	324.37	0.00	700.31	2,410.21	211
x	PMO005-16V98-22 SEHOME HILL ARBORETUM	498.14	0.00	0.00	123.97	0.00	277.67	899.78	221
x	PMO005-16V98-24 SEHOME HILL ARBORETUM	837.93	0.00	101.84	208.53	0.00	476.15	1,624.45	241
x	PMO005-16V98-28 SEHOME HILL ARBORETUM	41.57	0.00	0.00	10.35	0.00	25.13	77.05	281

x	PMO005-25V98-2 SEHOME HILL ARBORETUM	64.21	0.00	0.00	15.98	0.00	37.43	117.62	221
x	PMO005-47V98-2 SEHOME HILL ARBORETUM	28.70	0.00	0.00	7.03	0.00	14.19	49.92	211
x	PMO005-47V98-2 SEHOME HILL ARBORETUM	122.94	0.00	0.00	31.00	0.00	71.19	225.13	241
x	PMO008-16V98-2 KING MOUNTAIN	232.14	0.00	0.00	57.77	0.00	114.03	403.94	241
x	PMO010-16V98-2 CEMETERY CREEK WEST	78.20	0.00	0.00	19.46	0.00	40.81	138.47	211
x	PMO011-16V98-1 SALMON PARK	69.85	0.00	0.00	17.38	0.00	30.95	118.18	112
x	PMO011-16V98-2 SALMON PARK	280.48	0.00	0.00	69.64	0.00	151.99	502.11	211
x	PMO011-16V98-2 SALMON PARK	115.68	0.00	0.00	28.79	0.00	64.00	208.47	221
x	PMO011-16V98-2 SALMON PARK	48.04	0.00	0.00	10.87	0.00	28.62	87.53	241
x	PMO011-16V98-2 SALMON PARK	259.03	0.00	0.00	60.80	0.00	142.57	462.40	281
x	PMO011-47V98-2 SALMON PARK	35.88	0.00	0.00	8.79	0.00	19.26	63.93	211
x	PMO011-47V98-2 SALMON PARK	78.63	0.00	57.29	18.28	0.00	57.01	211.21	241
x	PMO011-47V98-2 SALMON PARK	60.51	0.00	0.00	15.06	0.00	37.30	112.87	281
x	PMO029-16V98-2 OPEN SPACE - POTTS PROPERTY	48.04	0.00	0.00	10.87	0.00	28.06	86.97	241
x	PMO029-47V98-2 OPEN SPACE - POTTS PROPERTY	28.39	0.00	0.00	6.42	0.00	15.06	49.87	241
x	PMO031-16V98-2 CHUCKANUT COMMUNITY FOREST	399.52	0.00	114.58	94.52	0.00	235.70	844.32	241
x	PMO031-47V98-2 CHUCKANUT COMMUNITY FOREST	78.93	0.00	0.00	19.34	0.00	38.22	136.49	211
x	PMO031-47V98-2 CHUCKANUT COMMUNITY FOREST	358.45	0.00	190.95	97.04	0.00	241.34	887.78	241
x	PMR011-86V98-11 RIGHT OF WAYS-NORTHWEST ISLAND	17.46	0.00	0.00	4.35	0.00	8.01	29.82	112
x	PMT010-16V98-11 SOUTHBAY	1,092.03	88.66	0.00	269.45	0.00	491.42	1,941.56	112
x	PMT010-16V98-21 SOUTHBAY	1,824.29	209.26	445.55	447.99	85.41	1,060.94	4,073.44	211
x	PMT010-16V98-22 SOUTHBAY	201.07	0.00	0.00	58.95	0.00	112.07	372.09	221
x	PMT010-16V98-24 SOUTHBAY	2,199.15	33.11	190.96	537.50	0.00	1,230.02	4,190.74	241
x	PMT010-16V98-28 SOUTHBAY	20.17	0.00	0.00	5.02	0.00	12.43	37.62	281
x	PMT010-21V98-21 SOUTHBAY	51.90	0.00	38.19	12.72	0.00	32.56	135.37	211
x	PMT010-47S98-28 SOUTHBAY	0.00	0.00	89.11	0.00	0.00	22.75	111.86	281
x	PMT010-47V98-21 SOUTHBAY	71.75	0.00	0.00	17.58	0.00	37.13	126.46	211
x	PMT010-47V98-24 SOUTHBAY	324.40	0.00	280.06	78.77	0.00	254.46	937.69	241
x	PMT010-47V98-28 SOUTHBAY	19.05	0.00	0.00	5.17	0.00	11.74	35.96	281
x	PMT017-16V98-24 SB-SOUTHBAY SECTION A	38.23	0.00	0.00	9.73	0.00	20.41	68.37	241
x	PMT017-47V98-24 SB-SOUTHBAY SECTION A	0.00	0.00	25.46	0.00	0.00	6.18	31.64	241
x	PMT018-16V98-11 TRAIL LOWER PADDEN CREEK	34.93	0.00	0.00	8.69	0.00	15.47	59.09	112
x	PMT018-16V98-21 TRAIL LOWER PADDEN CREEK	47.32	0.00	0.00	12.85	0.00	25.42	85.59	211
x	PMT018-16V98-24 TRAIL LOWER PADDEN CREEK	147.44	0.00	0.00	36.70	0.00	80.10	264.24	241
x	PMT018-16V98-28 TRAIL LOWER PADDEN CREEK	19.05	0.00	14.79	5.17	0.00	15.22	54.23	281
x	PMT020-16V98-24 TRAIL BAY TO BAKER	56.79	0.00	0.00	12.85	0.00	30.14	99.78	241
x	PMT020-16V98-28 TRAIL BAY TO BAKER	20.78	0.00	0.00	5.17	0.00	12.55	38.50	281
x	PMT020-47V98-24 TRAIL BAY TO BAKER	56.23	0.00	0.00	12.72	0.00	30.64	99.59	241
x	PMT021-16V98-28 TRAIL B/B BUG LAKE	49.06	0.00	0.00	12.21	0.00	27.93	89.20	281
x	PMT030-47V98-24 RAIL ROAD TRAIL	201.94	0.00	0.00	46.17	0.00	107.54	355.65	241
x	PMT050-16S98-21 WHATCOM CREEK TRAIL	42.59	0.00	0.00	9.64	0.00	22.91	75.14	211
x	PMT050-16V98-11 WHATCOM CREEK TRAIL	139.71	0.00	0.00	34.76	0.00	61.89	236.36	112
x	PMT050-16V98-21 WHATCOM CREEK TRAIL	493.60	0.00	133.67	120.56	0.00	287.91	1,035.74	211
x	PMT050-16V98-24 WHATCOM CREEK TRAIL	705.69	0.00	38.20	170.07	0.00	377.65	1,291.61	241
x	PMT050-47S98-21 WHATCOM CREEK TRAIL	37.44	0.00	0.00	8.47	0.00	21.81	67.72	211
x	PMT050-47S98-24 WHATCOM CREEK TRAIL	40.90	0.00	0.00	9.25	0.00	22.44	72.59	241

x	PMT050-47V98-11 WHATCOM CREEK TRAIL	132.72	0.00	0.00	30.43	0.00	60.73	223.88	112
x	PMT050-47V98-24 WHATCOM CREEK TRAIL	332.99	0.00	50.92	75.34	0.00	198.14	657.39	241
x	PMT050-54V98-24 WHATCOM CREEK TRAIL	95.76	0.00	0.00	21.66	0.00	47.04	164.46	241
x	PMT051-21V98-21 WC FRASER ST. TRAIL	69.20	0.00	50.92	16.96	0.00	43.44	180.52	211
x	PMT052-16V98-11 WC LOWER WHATCOM CREEK	17.46	0.00	0.00	4.35	0.00	7.71	29.52	112
x	PMT052-16V98-24 WC LOWER WHATCOM CREEK	111.36	0.00	0.00	25.81	0.00	66.03	203.20	241
x	PMT052-47V98-24 WC LOWER WHATCOM CREEK	79.04	0.00	0.00	17.88	0.00	44.43	141.35	241
x	PMT057-16V98-21 WC-HASKELL	28.70	0.00	0.00	7.03	10.76	15.21	61.70	211
x	PMT057-16V98-24 WC-HASKELL	222.84	0.00	63.66	50.41	0.00	136.98	473.89	241
x	PMT060-16V98-21 WC CATTAIL RUN	43.05	0.00	0.00	10.55	0.00	21.27	74.87	211
x	PMT060-16V98-24 WC CATTAIL RUN	276.52	0.00	76.38	70.08	0.00	168.36	591.34	241
x	PMT060-47V98-24 WC CATTAIL RUN	156.40	0.00	0.00	35.38	0.00	88.90	280.68	241
x	PMT061-16V98-21 TRAILS WC MAGNOLIA HEIGHTS	71.75	0.00	0.00	17.59	0.00	35.54	124.88	211
x	PMT061-16V98-24 TRAILS WC MAGNOLIA HEIGHTS	512.39	0.00	0.00	127.52	0.00	271.34	911.25	241
x	PMT071-47V98-21 TRAILS-CB INTERURBAN	14.35	0.00	0.00	3.52	0.00	6.64	24.51	211
x	PMT071-47V98-24 TRAILS-CB INTERURBAN	19.22	0.00	0.00	5.43	0.00	11.45	36.10	241
x	PMT075-16V98-24 CB C. MOORE	92.26	0.00	0.00	20.87	0.00	52.14	165.27	241
x	PMT085-11V98-24 CONNELLY CREEK TRAIL	28.82	0.00	0.00	8.15	0.00	17.13	54.10	241
x	PMT085-16S98-21 CONNELLY CREEK TRAIL	37.44	0.00	0.00	8.47	0.00	21.81	67.72	211
x	PMT085-16S98-24 CONNELLY CREEK TRAIL	40.90	0.00	0.00	9.25	0.00	22.44	72.59	241
x	PMT085-16V98-21 CONNELLY CREEK TRAIL	28.68	0.00	0.00	6.49	0.00	15.31	50.48	211
x	PMT085-16V98-24 CONNELLY CREEK TRAIL	79.04	0.00	0.00	17.88	0.00	44.43	141.35	241
x	PMT085-16V98-28 CONNELLY CREEK TRAIL	0.00	15.36	0.00	0.00	0.00	0.00	15.36	281
x	PMT085-47S98-21 CONNELLY CREEK TRAIL	42.59	0.00	0.00	9.64	0.00	22.91	75.14	211
x	PMT112-47V98-24 TRAIL SC PACIFIC VIEW	76.42	0.00	0.00	19.02	0.00	44.65	140.09	241

60,926.23



Job Number	Job Name	1101	1103	1121	1199	1201	2101	Total	Sort Code
PMI001-16V98-112	ALL PARKS	36.58	0.00	0.00	8.28	0.00	15.63	60.49	112
PMI001-16V98-211	ALL PARKS	627.35	0.00	466.62	158.22	0.00	409.19	1,661.38	211
PMI001-16V98-241	ALL PARKS	410.13	0.00	0.00	104.39	0.00	206.69	721.21	241
PMI001-99V98-211	ALL PARKS	327.89	0.00	0.00	74.18	0.00	174.34	576.41	211
PMI001-16S98-211	ALL PARKS	230.44	0.00	72.72	56.48	0.00	117.62	477.26	211
PMI001-86S98-281	ALL PARKS	43.47	0.00	0.00	10.65	0.00	20.61	74.73	281
PMI015-16V98-211	ALL ROW -	144.30	0.00	72.72	35.54	0.00	85.66	338.22	211
PMI015-22V98-211	ALL ROW -	570.50	0.00	169.68	144.68	0.00	348.36	1,233.22	211
PMI016-10V98-241	ALL TRAILS	30.38	0.00	0.00	6.87	0.00	14.29	51.54	241
PMI016-47V98-211	ALL TRAILS	356.49	0.00	157.56	91.28	0.00	231.58	836.91	211
PMI016-47V98-241	ALL TRAILS	48.65	0.00	0.00	12.11	0.00	24.81	85.57	241
PMI016-73V98-241	ALL TRAILS	178.38	0.00	0.00	48.43	0.00	91.13	317.94	241
PMO001-16V98-241	ANKAR	98.28	0.00	0.00	24.46	0.00	49.55	172.29	241
PMC001-16V98-211	ARROYO	6.97	0.00	0.00	1.71	0.00	3.36	12.04	211
PMC004-47S98-281	BOULEVARD PARK	0.00	0.00	24.24	0.00	0.00	6.47	30.71	281
PMO009-16V98-241	BRANDYWINE	44.10	0.00	12.12	11.22	0.00	27.39	94.83	241
PMO010-16V98-241	CEMETERY CREEK WEST	55.24	0.00	0.00	13.75	0.00	25.98	94.97	241
PMO031-16V98-241	CHUCKANUT COMMUNITY FOREST	55.24	0.00	0.00	13.75	0.00	27.05	96.04	241
PMO031-47V98-211	CHUCKANUT COMMUNITY FOREST	61.52	0.00	0.00	15.08	0.00	30.20	106.80	211
PMO031-47V98-241	CHUCKANUT COMMUNITY FOREST	202.96	0.00	54.54	50.51	0.00	128.23	436.24	241
PMO002-16V98-211	CHUCKANUT TIDE FLATS	25.79	0.00	0.00	6.32	0.00	9.42	41.53	211
PMC005-16V98-112	CIVIC FIELD ATHLETIC COMPLEX	103.09	0.00	0.00	24.83	0.00	43.51	171.43	112
PMC005-16V98-211	CIVIC FIELD ATHLETIC COMPLEX	490.51	0.00	54.54	121.55	0.00	274.35	940.95	211
PMC005-16V98-221	CIVIC FIELD ATHLETIC COMPLEX	91.55	0.00	0.00	22.78	0.00	48.41	162.74	221
PMC005-16V98-241	CIVIC FIELD ATHLETIC COMPLEX	286.19	0.00	0.00	79.02	0.00	144.59	509.80	241
PMO003-16V98-211	CONNELLY CREEK NATURE AREA	13.67	0.00	0.00	3.35	0.00	6.76	23.78	211
PMO003-16V98-241	CONNELLY CREEK NATURE AREA	20.54	0.00	0.00	5.17	0.00	13.23	38.94	241
PMT085-47V98-241	CONNELLY CREEK TRAIL	0.00	0.00	12.12	0.00	0.00	2.94	15.06	241
PMT085-16V98-241	CONNELLY CREEK TRAIL	27.01	0.00	24.24	6.87	0.00	19.13	77.25	241
PMC021-16V98-211	CORDATA PARK	27.34	0.00	0.00	6.70	0.00	14.10	48.14	211
PMC021-16V98-241	CORDATA PARK	45.71	0.00	0.00	10.34	0.00	26.38	82.43	241
PMC011-16V98-112	FAIRHAVEN PARK	95.61	16.88	0.00	24.82	0.00	40.45	177.76	112
PMC011-16V98-211	FAIRHAVEN PARK	470.83	0.00	60.60	117.58	0.00	235.64	884.65	211
PMC011-16V98-241	FAIRHAVEN PARK	157.39	0.00	0.00	40.12	0.00	78.62	276.13	241
PMC011-86V98-211	FAIRHAVEN PARK	0.00	46.54	0.00	0.00	0.00	0.00	46.54	211
PMN011-16S98-211	FRANKLIN PARK	65.84	0.00	48.48	16.14	0.00	39.41	169.87	211
PMN012-47S98-241	HAPPY VALLEY PARK	0.00	0.00	18.18	0.00	0.00	4.42	22.60	241
PMO008-47S98-241	KING MOUNTAIN	10.16	0.00	12.12	2.59	0.00	8.81	33.68	241
PMC013-16V98-241	LAKE PADDEN	98.28	0.00	0.00	24.46	0.00	49.55	172.29	241
PMC013-17V98-211	LAKE PADDEN	0.00	0.00	24.24	0.00	0.00	5.76	30.00	211
PMT121-16V98-241	LAKE PADDEN OUTER	36.49	0.00	0.00	9.08	0.00	18.61	64.18	241
PMI004-87V98-241	LIBRARY DOWNTOWN	59.46	0.00	0.00	15.13	0.00	31.56	106.15	241
PMI004-10S98-241	LIBRARY DOWNTOWN	199.24	0.00	0.00	45.08	0.00	97.11	341.43	241
PMI005-87S98-241	LIBRARY FAIRHAVEN	67.51	0.00	0.00	17.18	0.00	33.09	117.78	241
PMC019-14V98-241	LITTLE SQUALICUM PARK	0.00	0.00	12.12	0.00	0.00	2.70	14.82	241

PMC019-16V98-211	LITTLE SQUALICUM PARK	33.09	0.00	12.12	8.19	0.00	17.09	70.49	211
PMC019-16V98-241	LITTLE SQUALICUM PARK	209.64	0.00	0.00	50.43	0.00	103.04	363.11	241
PMC019-47V98-211	LITTLE SQUALICUM PARK	72.28	0.00	0.00	17.88	0.00	33.19	123.35	211
PMC019-47V98-241	LITTLE SQUALICUM PARK	22.63	0.00	0.00	5.12	0.00	12.67	40.42	241
PMC019-73V98-241	LITTLE SQUALICUM PARK	26.76	0.00	0.00	6.05	0.00	13.52	46.33	241
PMC014-16V98-112	MARITIME HERITAGE	49.88	0.00	0.00	12.41	0.00	21.36	83.65	112
PMC014-16V98-241	MARITIME HERITAGE	177.63	0.00	133.32	45.21	0.00	130.01	486.17	241
PMC014-47V98-241	MARITIME HERITAGE	199.98	0.00	30.30	45.24	0.00	112.35	387.87	241
PMC014-55V98-211	MARITIME HERITAGE	150.06	0.00	0.00	34.69	0.00	81.22	265.97	211
PMC014-86V98-112	MARITIME HERITAGE	16.63	0.00	0.00	4.14	0.00	7.28	28.05	112
PMC014-86V98-241	MARITIME HERITAGE	0.00	0.00	12.12	0.00	0.00	2.94	15.06	241
PMT002-16V98-241	NB LITTLE SQUALICUM	33.95	0.00	0.00	7.68	0.00	19.06	60.69	241
PMO999-16S98-211	OPEN SPACE	0.00	0.00	0.00	0.00	12.23	0.00	12.23	211
PMO015-47V98-241	OPEN SPACE - BARKLEY WOODS	0.00	0.00	12.12	0.00	0.00	2.70	14.82	241
PMO015-47S98-241	OPEN SPACE - BARKLEY WOODS	20.32	0.00	0.00	5.17	0.00	11.42	36.91	241
PMO030-47V98-241	OPEN SPACE - LAZY E RANCH	10.06	0.00	6.06	2.56	0.00	7.26	25.94	241
PMO014-16V98-211	OPEN SPACE - LINCOLN CREEK	47.85	0.00	0.00	11.73	0.00	23.60	83.18	211
PMO014-16V98-241	OPEN SPACE - LINCOLN CREEK	166.43	0.00	127.26	42.16	0.00	123.55	459.40	241
PMO029-47V98-211	OPEN SPACE - POTTS PROPERTY	6.84	0.00	0.00	1.68	0.00	3.52	12.04	211
PMO029-47V98-241	OPEN SPACE - POTTS PROPERTY	0.00	0.00	6.06	0.00	0.00	1.48	7.54	241
PMO999-16V98-211	OPEN SPACE/OTHER	261.46	15.51	0.00	66.49	0.00	132.63	476.09	211
PMO019-16V98-211	OPEN SPACE-N SAMISH HILL	27.34	0.00	0.00	6.70	0.00	15.51	49.55	211
PMO019-16V98-241	OPEN SPACE-N SAMISH HILL	0.00	0.00	24.24	0.00	0.00	5.88	30.12	241
PMO019-47V98-241	OPEN SPACE-N SAMISH HILL	0.00	0.00	12.12	0.00	0.00	2.94	15.06	241
PMI999-25S98-112	OTHER	18.29	0.00	0.00	4.14	0.00	7.83	30.26	112
PMC020-16V98-112	PACIFIC CONCRETE	144.66	0.00	0.00	33.11	0.00	62.87	240.64	112
PMC020-16V98-211	PACIFIC CONCRETE	616.29	15.42	36.36	157.27	0.00	350.98	1,176.32	211
PMC020-16V98-221	PACIFIC CONCRETE	22.89	0.00	0.00	5.70	0.00	12.11	40.70	221
PMC020-47V98-241	PACIFIC CONCRETE	64.68	0.00	0.00	16.34	0.00	36.04	117.06	241
PMC020-86V98-211	PACIFIC CONCRETE	49.44	0.00	0.00	11.18	0.00	26.03	86.65	211
PMI008-11V98-211	PARK OPERATIONS	0.00	0.00	12.12	0.00	0.00	2.70	14.82	211
PMI008-12V98-241	PARK OPERATIONS	24.81	0.00	0.00	6.18	0.00	12.37	43.36	241
PMI018-11V98-112	PUBLIC WORKS	15.24	0.00	0.00	4.14	0.00	6.52	25.90	112
PMI018-11V98-211	PUBLIC WORKS	0.00	0.00	18.18	0.00	0.00	4.06	22.24	211
PMI018-86V98-211	PUBLIC WORKS	32.60	0.00	24.24	7.99	0.00	19.32	84.15	211
PMI018-87V98-211	PUBLIC WORKS	102.96	0.00	139.38	25.53	0.00	85.23	353.10	211
PMI018-87V98-241	PUBLIC WORKS	142.21	0.00	48.48	36.20	0.00	87.09	313.98	241
PMI018-96V98-211	PUBLIC WORKS	0.00	0.00	24.24	0.00	0.00	5.88	30.12	211
PMI018-87S98-112	PUBLIC WORKS	116.39	0.00	0.00	28.96	0.00	50.00	195.35	112
PMI018-87S98-211	PUBLIC WORKS	166.21	0.00	72.72	42.85	0.00	102.31	384.09	211
PMI018-87S98-241	PUBLIC WORKS	251.49	0.00	72.72	62.30	0.00	145.66	532.17	241
PMT030-17S98-211	RAILROAD TRAIL	0.00	0.00	24.24	0.00	0.00	5.40	29.64	211
PMN022-16V98-211	ROOSEVELT PARK	13.67	0.00	0.00	3.35	0.00	2.97	19.99	211
PMN022-16V98-241	ROOSEVELT PARK	0.00	0.00	12.12	0.00	0.00	2.70	14.82	241
PMR038-16V98-112	ROW - 34TH ST	94.23	0.00	0.00	24.83	0.00	40.02	159.08	112
PMR038-16V98-211	ROW - 34TH ST	252.48	0.00	0.00	63.36	0.00	116.20	432.04	211

PMR038-16V98-221	ROW - 34TH ST	97.98	0.00	0.00	26.60	0.00	41.63	166.21	221
PMR038-16V98-241	ROW - 34TH ST	414.46	0.00	0.00	105.88	0.00	217.99	738.33	241
PMR022-16V98-112	ROW/ELWOOD & SAMISH	78.99	0.00	0.00	20.69	0.00	33.50	133.18	112
PMR022-16V98-211	ROW/ELWOOD & SAMISH	150.61	0.00	12.12	38.20	0.00	75.88	276.81	211
PMR022-16V98-241	ROW/ELWOOD & SAMISH	66.48	0.00	0.00	18.04	0.00	33.97	118.49	241
PMR022-22V98-211	ROW/ELWOOD & SAMISH	33.78	0.00	0.00	9.17	0.00	17.05	60.00	211
PMR022-22V98-221	ROW/ELWOOD & SAMISH	39.65	0.00	0.00	10.77	0.00	17.64	68.06	221
PMO011-16V98-112	SALMON PARK	49.88	0.00	0.00	12.41	0.00	21.36	83.65	112
PMO011-16V98-211	SALMON PARK	41.01	0.00	0.00	10.05	0.00	20.22	71.28	211
PMO011-16V98-241	SALMON PARK	222.42	0.00	109.08	54.17	0.00	146.58	532.25	241
PMO011-47V98-241	SALMON PARK	26.76	0.00	0.00	6.05	0.00	13.52	46.33	241
PMT012-16V98-241	SB BLVD PARK (SOUTH)	59.82	0.00	0.00	25.37	0.00	31.60	116.79	241
PMO005-16V98-112	SEHOME HILL ARBORETUM	49.88	0.00	0.00	12.41	0.00	20.87	83.16	112
PMO005-16V98-211	SEHOME HILL ARBORETUM	87.17	0.00	12.12	21.44	0.00	48.91	169.64	211
PMO005-16V98-221	SEHOME HILL ARBORETUM	59.48	0.00	0.00	16.14	0.00	26.48	102.10	221
PMO005-16V98-241	SEHOME HILL ARBORETUM	354.46	0.00	60.60	93.99	0.00	201.28	710.33	241
PMO005-47V98-241	SEHOME HILL ARBORETUM	0.00	0.00	36.36	0.00	0.00	8.82	45.18	241
PMT010-16V98-211	SOUTHBAY	27.34	0.00	0.00	6.70	0.00	15.51	49.55	211
PMT010-16V98-241	SOUTHBAY	84.73	0.00	60.60	21.56	0.00	62.69	229.58	241
PMT010-47V98-241	SOUTHBAY	0.00	0.00	24.24	0.00	0.00	5.88	30.12	241
PMT010-47S98-241	SOUTHBAY	10.39	0.00	0.00	2.59	0.00	6.33	19.31	241
PMC020-16V98-241	SQUALICUM CREEK PARK	1,503.34	0.00	109.08	379.84	0.00	809.31	2,801.57	241
PMC020-16S98-211	SQUALICUM CREEK PARK	148.33	0.00	0.00	40.27	0.00	83.60	272.20	211
PMO006-16V98-211	SUNSET POND	0.00	0.00	24.24	0.00	0.00	5.40	29.64	211
PMO006-16V98-241	SUNSET POND	210.48	0.00	145.44	50.31	0.00	141.11	547.34	241
PMO006-86V98-112	SUNSET POND	36.58	0.00	0.00	8.28	0.00	16.01	60.87	112
PMT021-16V98-211	TRAIL B/B BUG LAKE	20.37	0.00	0.00	5.07	0.00	11.40	36.84	211
PMT021-16V98-241	TRAIL B/B BUG LAKE	98.28	0.00	0.00	24.46	0.00	49.55	172.29	241
PMT020-16V98-211	TRAIL BAY TO BAKER	105.37	0.00	12.12	26.07	0.00	50.28	193.84	211
PMT020-16V98-241	TRAIL BAY TO BAKER	26.76	0.00	0.00	6.05	0.00	13.66	46.47	241
PMT020-47V98-241	TRAIL BAY TO BAKER	11.43	0.00	0.00	2.59	0.00	6.58	20.60	241
PMT120-47V98-241	TRAIL LK. PADDEN	80.27	0.00	0.00	18.16	0.00	42.22	140.65	241
PMT061-16V98-241	TRAILS WC MAGNOLIA HEIGHTS	46.01	0.00	0.00	11.46	0.00	25.17	82.64	241
PMT071-16V98-241	TRAILS-CB INTERURBAN	47.57	0.00	0.00	12.11	0.00	25.23	84.91	241
PMT060-16V98-211	WC CATTAIL RUN	183.14	0.00	0.00	45.92	0.00	96.07	325.13	211
PMT060-16V98-221	WC CATTAIL RUN	79.30	0.00	0.00	21.53	0.00	35.27	136.10	221
PMT060-16V98-241	WC CATTAIL RUN	366.77	0.00	48.48	89.68	0.00	201.17	706.10	241
PMT060-47V98-241	WC CATTAIL RUN	0.00	0.00	24.24	0.00	0.00	5.88	30.12	241
PMT051-16V98-211	WC FRASER ST. TRAIL	151.97	0.00	0.00	40.54	0.00	78.64	271.15	211
PMT051-16V98-221	WC FRASER ST. TRAIL	79.30	0.00	0.00	21.53	0.00	35.27	136.10	221
PMT053-16V98-211	WC LOTTIE ST. TRAIL	0.00	0.00	48.48	0.00	0.00	10.80	59.28	211
PMT052-16V98-112	WC LOWER WHATCOM CREEK	33.26	0.00	0.00	8.28	0.00	13.92	55.46	112
PMT052-16V98-211	WC LOWER WHATCOM CREEK	132.11	0.00	48.48	32.62	0.00	74.69	287.90	211
PMT052-16V98-241	WC LOWER WHATCOM CREEK	59.46	0.00	90.90	15.13	0.00	53.63	219.12	241
PMT052-47V98-211	WC LOWER WHATCOM CREEK	33.09	0.00	0.00	8.19	0.00	14.41	55.69	211
PMT052-47V98-241	WC LOWER WHATCOM CREEK	22.30	0.00	0.00	6.05	0.00	11.38	39.73	241

PMT054-47V98-241	WC POST OFFICE TRAIL	48.65	0.00	24.24	12.11	0.00	31.68	116.68	241
PMT057-16V98-211	WC-HASKELL	153.52	0.00	0.00	40.43	0.00	78.20	272.15	211
PMT057-16V98-221	WC-HASKELL	29.16	0.00	0.00	7.92	0.00	11.99	49.07	221
PMT057-16V98-241	WC-HASKELL	307.28	0.00	54.54	76.79	0.00	167.23	605.84	241
PMO022-16V98-211	WEST BAKERVIEW	145.49	0.00	12.12	36.16	0.00	75.97	269.74	211
PMT050-16V98-112	WHATCOM CREEK TRAIL	30.48	0.00	0.00	8.28	0.00	13.05	51.81	112
PMT050-16V98-211	WHATCOM CREEK TRAIL	458.68	18.90	24.24	117.57	0.00	232.05	851.44	211
PMT050-16V98-241	WHATCOM CREEK TRAIL	1,185.59	0.00	151.50	303.82	0.00	651.76	2,292.67	241
PMT050-47V98-112	WHATCOM CREEK TRAIL	16.63	0.00	0.00	4.14	0.00	7.12	27.89	112
PMT050-47V98-241	WHATCOM CREEK TRAIL	0.00	0.00	24.24	0.00	0.00	5.88	30.12	241
PMT050-16S98-211	WHATCOM CREEK TRAIL	20.97	0.00	0.00	5.22	0.00	11.63	37.82	211
PMC017-16V98-112	WHATCOM FALLS	60.96	0.00	0.00	16.56	0.00	26.09	103.61	112
PMC017-16V98-211	WHATCOM FALLS	100.91	0.00	66.66	24.81	0.00	62.26	254.64	211
								<b>35,214.82</b>	

Job Number	Job Name	1101	1103	1121	1199	1201	2101	Total	Sort Code
PMI001-16S98-281	ALL PARKS	28.14	0.00	0.00	6.90	0.00	13.64	48.68	281
PMI001-86S98-211	ALL PARKS	513.07	0.00	0.00	127.69	0.00	278.77	919.53	211
PMI001-86S98-281	ALL PARKS	480.24	0.00	113.40	84.58	0.00	218.15	896.37	281
PMO001-16V98-241	ANKAR	41.49	0.00	30.30	12.80	0.00	30.63	115.22	241
PMN002-16S98-211	BIRCHWOOD PARK	45.49	0.00	0.00	12.35	0.00	23.26	81.10	211
PMC004-47S98-281	BOULEVARD PARK	0.00	0.00	157.56	0.00	0.00	39.53	197.09	281
PMT075-16V98-241	CB C. MOORE	565.85	0.00	218.16	139.10	0.00	344.71	1,267.82	241
PMT075-47V98-241	CB C. MOORE	40.13	0.00	0.00	9.08	0.00	20.65	69.86	241
PMO010-16S98-211	CEMETERY CREEK WEST	242.61	0.00	0.00	55.58	0.00	124.39	422.58	211
PMO031-16V98-241	CHUCKANUT COMMUNITY FOREST	77.87	0.00	0.00	17.62	0.00	40.86	136.35	241
PMT080-16V98-211	CHUCKANUT MT TRAIL	320.14	0.00	121.20	78.92	0.00	174.40	694.66	211
PMI002-10S98-241	CITY HALL	45.57	0.00	0.00	10.31	0.00	21.56	77.44	241
PMI002-10V98-241	CITY HALL	30.38	0.00	0.00	6.87	0.00	14.74	51.99	241
PMC005-16S98-211	CIVIC FIELD ATHLETIC COMPLEX	56.30	0.00	0.00	15.29	0.00	29.26	100.85	211
PMC005-16V98-112	CIVIC FIELD ATHLETIC COMPLEX	66.51	0.00	0.00	16.55	0.00	29.32	112.38	112
PMC005-16V98-211	CIVIC FIELD ATHLETIC COMPLEX	189.58	0.00	48.48	46.65	0.00	97.88	382.59	211
PMC005-16V98-221	CIVIC FIELD ATHLETIC COMPLEX	86.41	0.00	0.00	21.50	0.00	48.80	156.71	221
PMC005-16V98-241	CIVIC FIELD ATHLETIC COMPLEX	519.66	0.00	0.00	130.13	0.00	266.36	916.15	241
PMC005-47S98-211	CIVIC FIELD ATHLETIC COMPLEX	45.49	0.00	0.00	12.35	0.00	23.26	81.10	211
PMC007-16S98-211	CIVIC FIELD ATHLETIC COMPLEX	32.60	0.00	24.24	7.99	0.00	19.76	84.59	211
PMC007-16S98-261	CIVIC FIELD ATHLETIC COMPLEX	85.13	0.00	0.00	21.19	0.00	43.13	149.45	261
PMC007-47S98-211	CIVIC FIELD ATHLETIC COMPLEX	0.00	0.00	54.54	0.00	0.00	12.64	67.18	211
PMO003-16V98-241	CONNELLY CREEK NATURE AREA	0.00	0.00	12.12	0.00	0.00	2.83	14.95	241
PMT085-16V98-241	CONNELLY CREEK TRAIL	0.00	0.00	6.06	0.00	0.00	1.41	7.47	241
PMC010-47S98-281	CORNWALL	0.00	0.00	18.18	0.00	0.00	4.23	22.41	281
PMC010-86S98-281	CORNWALL	0.00	0.00	24.24	0.00	0.00	5.65	29.89	281
PMC011-16V98-211	FAIRHAVEN PARK	15.38	0.00	0.00	3.77	0.00	7.37	26.52	211
PMC011-16V98-241	FAIRHAVEN PARK	467.23	0.00	18.18	108.22	0.00	249.72	843.35	241
PMC011-47V98-241	FAIRHAVEN PARK	66.25	0.00	0.00	16.49	0.00	36.39	119.13	241
PMC011-86S98-281	FAIRHAVEN PARK	0.00	0.00	12.12	0.00	0.00	2.83	14.95	281
PMN014-47V98-241	LAUREL PARK	48.59	0.00	0.00	10.99	0.00	26.54	86.12	241
PMN014-86S98-281	LAUREL PARK	36.36	0.00	0.00	0.00	0.00	8.47	44.83	281
PMN015-86S98-211	LEE MEMORIAL	24.81	0.00	0.00	6.18	0.00	12.60	43.59	211
PMN015-86V98-211	LEE MEMORIAL	62.48	0.00	24.24	12.43	0.00	30.66	129.81	211
PMI004-02S98-241	LIBRARY DOWNTOWN	142.84	0.00	0.00	32.31	0.00	70.33	245.48	241
PMI004-02V98-241	LIBRARY DOWNTOWN	103.29	0.00	0.00	31.86	0.00	51.29	186.44	241
PMI004-10S98-241	LIBRARY DOWNTOWN	97.61	0.00	0.00	27.55	0.00	49.61	174.77	241
PMI004-10V98-241	LIBRARY DOWNTOWN	54.01	0.00	0.00	13.75	0.00	25.54	93.30	241
PMI004-24S98-281	LIBRARY DOWNTOWN	56.28	0.00	0.00	13.79	0.00	27.08	97.15	281
PMC019-16V98-241	LITTLE SQUALICUM PARK	57.76	0.00	24.24	15.02	0.00	36.76	133.78	241
PMC019-47S98-211	LITTLE SQUALICUM PARK	52.10	0.00	0.00	12.36	0.00	33.08	97.54	211
PMC014-16V98-241	MARITIME HERITAGE	98.39	0.00	24.24	25.05	0.00	55.95	203.63	241
PMC014-86S98-211	MARITIME HERITAGE	49.63	0.00	0.00	12.35	0.00	25.24	87.22	211
PMC014-86S98-281	MARITIME HERITAGE	495.67	0.00	111.00	48.29	0.00	181.89	836.85	281
PMI007-24S98-211	MUSEUM	27.03	0.00	0.00	6.11	0.00	13.80	46.94	211

PMT002-16V98-241	NB LITTLE SQUALICUM	20.12	0.00	12.12	5.12	0.00	14.54	51.90	241
PMO030-16V98-241	OPEN SPACE - LAZY E RANCH	20.12	0.00	12.12	5.12	0.00	14.31	51.67	241
PMC020-16V98-241	PACIFIC CONCRETE	633.41	0.00	66.66	152.87	0.00	336.85	1,189.79	241
PMC020-47V98-241	PACIFIC CONCRETE	0.00	0.00	18.18	0.00	0.00	4.23	22.41	241
PMC020-86V98-112	PACIFIC CONCRETE	18.29	0.00	0.00	4.14	0.00	7.76	30.19	112
PMO004-16V98-241	PADDEN LAGOON	25.96	0.00	0.00	5.87	0.00	13.93	45.76	241
PMI008-86S98-211	PARK OPERATIONS	24.81	0.00	0.00	6.18	0.00	12.60	43.59	211
PMI010-02S98-211	POLICE ADMINISTRATION	46.03	0.00	0.00	10.41	0.00	21.63	78.07	211
PMI010-10S98-211	POLICE ADMINISTRATION	51.15	0.00	0.00	13.89	0.00	24.65	89.69	211
PMI010-10S98-241	POLICE ADMINISTRATION	117.82	0.00	0.00	28.71	0.00	58.73	205.26	241
PMI010-11S98-211	POLICE ADMINISTRATION	30.76	0.00	0.00	7.54	0.00	11.96	50.26	211
PMI010-87S98-211	POLICE ADMINISTRATION	245.24	0.00	0.00	64.50	0.00	130.11	439.85	211
PMI010-87S98-241	POLICE ADMINISTRATION	90.16	0.00	0.00	22.42	0.00	45.02	157.60	241
PMI010-87S98-281	POLICE ADMINISTRATION	31.68	0.00	0.00	7.76	0.00	14.02	53.46	281
PMI010-87V98-241	POLICE ADMINISTRATION	50.64	0.00	0.00	13.75	0.00	24.52	88.91	241
PMI018-10S98-112	PUBLIC WORKS	49.88	0.00	0.00	12.41	0.00	21.16	83.45	112
PMT030-16V98-241	RAIL ROAD TRAIL	0.00	0.00	36.36	0.00	0.00	8.46	44.82	241
PMN022-86S98-211	ROOSEVELT PARK	49.63	0.00	0.00	12.35	0.00	25.24	87.22	211
PMR022-86S98-211	ROW/ELWOOD & SAMISH	24.81	0.00	0.00	6.18	0.00	12.60	43.59	211
PMR045-16V98-241	ROW-LAUREL STREET	11.32	0.00	0.00	2.56	0.00	6.46	20.34	241
PMR045-47V98-241	ROW-LAUREL STREET	25.96	0.00	0.00	5.87	0.00	13.62	45.45	241
PMO011-16V98-112	SALMON PARK	166.28	0.00	0.00	41.38	0.00	70.62	278.28	112
PMO011-16V98-211	SALMON PARK	483.49	0.00	169.68	98.35	0.00	236.35	987.87	211
PMO011-16V98-241	SALMON PARK	154.87	0.00	0.00	38.54	0.00	83.13	276.54	241
PMO011-47V98-241	SALMON PARK	21.41	0.00	0.00	6.05	0.00	11.35	38.81	241
PMT010-16V98-211	SOUTHBAY	64.03	0.00	24.24	15.78	0.00	34.85	138.90	211
PMT010-16V98-241	SOUTHBAY	286.79	0.00	48.48	74.61	0.00	162.47	572.35	241
PMT010-47V98-211	SOUTHBAY	30.76	0.00	0.00	7.54	0.00	14.46	52.76	211
PMT010-47V98-241	SOUTHBAY	47.19	0.00	0.00	11.74	0.00	25.38	84.31	241
PMN025-16S98-211	SUNNYLAND MEMORIAL	36.39	0.00	0.00	6.18	0.00	18.35	60.92	211
PMT020-16V98-241	TRAIL BAY TO BAKER	72.06	0.00	48.48	18.34	0.00	47.91	186.79	241
PMT020-47V98-241	TRAIL BAY TO BAKER	0.00	0.00	6.06	0.00	0.00	1.41	7.47	241
PMT120-16V98-241	TRAIL LK. PADDEN	97.04	0.00	0.00	24.70	0.00	48.79	170.53	241
PMT018-16V98-241	TRAIL LOWER PADDEN CREEK	532.07	0.00	115.14	133.92	0.00	302.82	1,083.95	241
PMT018-47V98-241	TRAIL LOWER PADDEN CREEK	97.17	0.00	0.00	21.98	0.00	53.04	172.19	241
PMT071-16V98-241	TRAILS-CB INTERURBAN	91.50	0.00	12.12	23.29	0.00	51.80	178.71	241
PMT083-47S98-241	TRAILS-N CHUCKANUT TRAILHEAD	45.26	0.00	0.00	10.24	0.00	25.82	81.32	241
PMT060-16S98-211	WC CATTAIL RUN	0.00	0.00	36.36	0.00	0.00	8.46	44.82	211
PMT060-16V98-241	WC CATTAIL RUN	1,094.66	0.00	290.88	278.58	0.00	635.77	2,299.89	241
PMT052-16V98-241	WC LOWER WHATCOM CREEK	280.81	0.00	42.42	69.07	0.00	159.76	552.06	241
PMT052-47V98-241	WC LOWER WHATCOM CREEK	33.95	0.00	18.18	7.68	0.00	24.01	83.82	241
PMT055-47V98-241	WC OLD VILLAGE TRAIL	9.43	0.00	0.00	2.56	0.00	5.48	17.47	241
PMT055-48S98-211	WC OLD VILLAGE TRAIL	24.81	0.00	0.00	6.18	0.00	12.60	43.59	211
PMT057-16V98-241	WC-HASKELL	394.68	0.00	121.20	93.61	0.00	230.72	840.21	241
PMO022-47V98-241	WEST BAKERVIEW	176.68	0.00	0.00	32.73	0.00	86.81	296.22	241
PMT050-16S98-241	WHATCOM CREEK TRAIL	27.16	0.00	18.18	7.68	0.00	20.06	73.08	241

PMT050-16V98-211	WHATCOM CREEK TRAIL	76.90	0.00	0.00	18.85	0.00	36.23	131.98	211
PMT050-16V98-241	WHATCOM CREEK TRAIL	5,017.10	0.00	630.24	1,239.36	0.00	2,742.96	9,629.66	241
PMT050-47V98-241	WHATCOM CREEK TRAIL	124.30	0.00	0.00	29.73	0.00	65.63	219.66	241
PMC017-16V98-241	WHATCOM FALLS	102.57	0.00	12.12	24.21	0.00	55.83	194.73	241
PMC017-86S98-281	WHATCOM FALLS	48.48	0.00	25.76	0.00	0.00	17.17	91.41	281
							<b>32,429.39</b>		