

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

CARL YOUNG

1 1/2

LEONARDO

4 1/4

MIGUEL

LOT INFORMATION:

NAME:

Estate of Mrs. Herendolyn (Tillie) Hood Gallagher

SECTION:

LOT:

EA
010

SCOPE OF WORK:

Rebuilt part of the brick entrance & repaired a portion of the flower bed due to a previous burial.

DATE

VENDOR

PO#

MATERIAL USED

EQUIPMENT USED

4/13/16

4/19/16

4/20/16

3 Bags Concrete Mix
1/2 Bag Mortar Mix

Standard 10' x 10' x 10' blocks

Used 40 bricks

@ \$2.00 = \$80.00

Reallocated to Mon. Rest.

NOT Billable
PER AAA
J

no pic

OFFICE USE ONLY

PAYROLL WAGES

PAYROLL TAXES

CONCRETE BAGS

X 3.59/EA =

MORTAR MIX BAGS

X 5.25/EA =

GAS EQUIP USAGE

X 10.00/DAY =

GRAND TOTAL:

BILLABLE JOB

PICTURES

MONUMENT RESTORATION

X 8 5/3

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
9,763	EA	010			8/21/1997

Lot Owner:**Spouse or Contact Information:**

Name: Estate of Mrs. Gwendolyn (Tillie) Hood Gallagher

Address: 65 East Broad Oak Drive

Houston, TX 77056

Phone 1:

Phone 2:

Name: Mrs. Shawn Dalio

Remarks: See: James Joseph Gallagher file & Carl Lee Dalio

Interments:

<u>ID</u>	<u>Name</u>	<u>Marker</u>	<u>Burial Date</u>
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Remarks:

4/20/2016 9:13:11AM

Total Interments: 0

9:35 AM
05/04/16

Glenwood Cemetery, Inc.
Transaction Journal

All Transactions

Date	Num	Memo	Account	Debit	Credit
04/30/2016	2016-37	April 2016 - To reallocate op costs used on monument restoration projects	60250 - Monument Restoration	90.00	
		April 2016 - To reallocate "bricks used" costs (40 bricks x \$2.00 ea.) used on monument restor...	14016 - Bricks/Stones		80.00
		April 2016 - To reallocate "gas equipment usage" costs used on monument restoration project...	60240B - Gasoline		10.00
				90.00	90.00
TOTAL				90.00	90.00