

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION****2005 MONUMENT RESTORATION****Estrada Payroll****(valued at cost)**

<b>Period Ending</b>	<b>Contractor</b>	<b>Hours</b>	<b>Net Pay</b>	<b>Gross</b>	<b>Cost</b>	<b>Paid</b>	<b>Check #</b>
10/10/2005	L. Estrada	9.00	90.00	97.47	104.94	10/10/2005	2164
10/10/2005	M. Estrada	9.00	90.00	97.47	104.94	10/10/2005	2165
10/15/2005	L. Estrada	8.75	87.50	94.76	102.03	10/17/2005	2179
10/15/2005	M. Estrada	8.75	87.50	94.76	102.03	10/17/2005	2180
10/27/2005	L. Estrada	18.57	185.70	201.11	216.53	10/28/2005	2193
10/27/2005	M. Estrada	18.57	185.70	201.11	216.00	10/28/2005	2194
11/3/2005	L. Estrada	15.50	155.00	167.87	180.73	11/4/2005	2197
11/3/2005	M. Estrada	15.50	155.00	167.87	180.73	11/4/2005	2198
11/10/2005	L. Estrada	20.86	208.60	225.91	243.23	11/11/2005	2204
11/10/2005	M. Estrada	20.86	208.60	225.91	243.23	11/11/2005	2205
11/17/2005	L. Estrada	17.66	176.60	191.26	191.26	11/18/2005	2211
11/17/2005	M. Estrada	17.66	176.60	191.26	191.26	11/18/2005	2212
11/24/2005	L. Estrada	15.64	156.40	169.38	182.36	11/23/2005	2214
11/24/2005	M. Estrada	15.64	156.40	169.38	182.36	11/23/2005	2215
12/1/2005	L. Estrada	8.68	86.80	94.00	101.21	12/2/2005	2223
12/1/2005	M. Estrada	8.68	86.80	94.00	101.21	12/2/2005	2226
12/8/2005	L. Estrada	17.97	179.70	194.62	209.53	12/9/2005	2238
12/8/2005	M. Estrada	17.97	179.70	194.62	209.53	12/9/2005	2239
12/15/2005	L. Estrada	8.83	88.30	95.63	102.96	12/16/2005	2242
12/15/2005	M. Estrada	6.63	66.30	71.80	77.31	12/16/2005	2243
12/22/2005	L. Estrada	10.94	109.40	118.48	127.56	12/23/2005	2251
12/22/2005	M. Estrada	10.94	109.40	118.48	127.56	12/23/2005	2252
12/29/2005	L. Estrada	30.42	304.20	329.45	354.70	12/30/2005	2259
12/29/2005	M. Estrada	30.42	304.20	329.45	354.70	12/30/2005	2260
	TOTALS	363.44	3,634.40	3,997.84	4,207.90		

