



Burden Rate: 1.5

# Job Details

For the Period: Jan 01, 2014 to Mar 31, 2014

Job ID	JobDescription	Supervisor	Job Status	For Customer	GL Acct Description	Trx Date	Trans Description	Trans Ref	Vendor/Employee	Actual Rev	Actual Exp	Labor Burden	Hours					
BEATTY	Beatty Bldg Law Maintenance	Alexis Hornayak	In progress	Holland Properties, Inc.	Sales - Nursery	3/2/2014	Ficus Tree 22" - 26"	10211		\$1,119.00		\$0.00	0.00					
							Ginko Tree 14" - 16"	10211		\$1,248.75		\$0.00	0.00					
							Washington Palm Tree - 5 Gallon	10211		\$490.00		\$0.00	0.00					
							Washington Palm Tree - 10 gallon	10211		\$2,380.00		\$0.00	0.00					
							Chinese Fan Palm Tree - 5 gallon	10211		\$499.50		\$0.00	0.00					
							Chinese Fan Palm Tree - 10 gallon	10211		\$1,220.00		\$0.00	0.00					
						3/5/2014	Red Rose Starter Bush	e2		\$169.90		\$0.00	0.00					
						Sales - Food/Fert	3/4/2014	Bell-Gro Bulb Food 5 lb. Bag w/Oyster Shells and All-Natural Fertilizers	10304		\$53.94		\$0.00	0.00				
							Bell-Gro Pot Ash 5 lb. Bag	10304		\$99.90		\$0.00	0.00					
						Sales - Seeds	3/4/2014	Bell-Gro Morning Glory Seeds (Scarlet O'Hara); Tall Climbing Vine	10304		\$2.78		\$0.00	0.00				
							Bell-Gro Chrysanthemum Daisy Seeds (Polar Star)	10304		\$2.78		\$0.00	0.00					
						Labor	3/15/2014	(blank)	555	AI L Duke		\$187.50	\$281.25	15.00				
						Repairs Expense	3/1/2014	Minor repairs on shop entrance	81000	ABNEY		\$75.00	\$0.00	0.00				
<b>BEATTY Total</b>									<b>\$7,286.55</b>	<b>\$262.50</b>	<b>\$281.25</b>	<b>15.00</b>						
CHAPPLE	Chapple Law Offices	Sabrina Moore	In progress	Chapple Law Offices	Sales - Nursery	3/1/2014	Red Rose Starter Bush	10256		\$169.90		\$0.00	0.00					
						Sales - Pots	3/1/2014	Bell-Gro Wood Barrel Planter - 2 ft. Clay Flower Pot - 12 in.	10256		\$239.88		\$0.00	0.00				
									10256		\$174.75		\$0.00	0.00				
						Sales - Soil	3/1/2014	Potting Soil (Compost Based) 10 qt. Bag	10256		\$69.90		\$0.00	0.00				
						Sales - Aviary	3/7/2014	Thistle Bird Seed Mix 6 lb. Bag	CC0001		\$19.99		\$0.00	0.00				
						Sales - Food/Fert	3/7/2014	Bell-Gro Bulb Food 5 lb. Bag w/Oyster Shells and All-Natural Fertilizers	CC0001		\$17.98		\$0.00	0.00				
						Sales	3/14/2014	Misc Fee	10341		\$35.00		\$0.00	0.00				
						Materials Cost	3/4/2014	Park Bench - Cedar	11544	SOGARDEN		\$159.95	\$0.00	0.00				
						Licenses Expense	3/4/2014	Work Permit: Chapman Job	3445574	GWINLICENSE		\$75.00	\$0.00	0.00				
						Subcontractors - Landscaping	3/12/2014	Ground Prep: Chapman Job	10204	DANIEL		\$215.70	\$0.00	0.00				
						Labor	3/15/2014	(blank)	555	AI L Duke		\$250.00	\$375.00	20.00				
						<b>CHAPPLE Total</b>									<b>\$727.40</b>	<b>\$700.65</b>	<b>\$375.00</b>	<b>20.00</b>
						HENTON	Henton Park Landscapes	Kevin Wesley	Completed	Henton Park Apartments	Sales - Equipment	3/15/2014	Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine and worm gear transmission. Featu	10310		\$299.99		\$0.00
	Bell-Gro Home Irrigation System - Includes Dripper Heads and Hose System	10310		\$129.99								\$0.00	0.00					
	Bell-Gro Soil Test Kit w/ Ph Probe and Core Sampler	10310		\$59.97								\$0.00	0.00					
	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 1	10310		\$299.98								\$0.00	0.00					
Licenses Expense	3/4/2014	Work Permit: Hensley Job	3445574	GWINLICENSE								\$75.00	\$0.00	0.00				
Subcontractors - Landscaping	3/12/2014	Lawn Prep: Hensley Job	10204	DANIEL								\$119.80	\$0.00	0.00				
Labor	3/15/2014	(blank)	555	AI L Duke								\$62.50	\$93.75	5.00				
Rent or Lease Expense	3/3/2014	Landscape Equipment Rental	LS-6341	MILLS								\$550.00	\$0.00	0.00				
Other Expense	3/7/2014	sign repair/installation	B1007	MILES		\$65.00	\$0.00	0.00										
<b>HENTON Total</b>									<b>\$789.93</b>	<b>\$872.30</b>	<b>\$93.75</b>	<b>5.00</b>						
MASON	Mason Rose Garden	Anthony Bailey	In progress	Mason Office Park	Sales - Landscape Services	3/15/2014	Weekly Landscaping Service	10315		\$49.99		\$0.00	0.00					
<b>MASON Total</b>										<b>\$49.99</b>		<b>\$0.00</b>	<b>0.00</b>					
SHARP	Sharp Property Landscape	Alvin Charles	Pending	Cummings Construction	Sales - Nursery	3/15/2014	Nursery Prep and Labor	CASH-31503		\$399.90		\$0.00	0.00					
<b>SHARP Total</b>										<b>\$399.90</b>		<b>\$0.00</b>	<b>0.00</b>					
SPENCER	Spencer Playground	Maurice Drake	Pending	Gordon Park & Recreation Center	Sales - Landscape Services	3/4/2014	Lawn and Turf Care Service	10333		\$39.99		\$0.00	0.00					
<b>SPENCER Total</b>										<b>\$39.99</b>		<b>\$0.00</b>	<b>0.00</b>					
<b>Grand Total</b>										<b>\$9,293.76</b>	<b>\$1,835.45</b>	<b>\$750.00</b>	<b>40.00</b>					