

**DETAILED EXPENSES FOR THE GREEN HOME PROJECT**

Sheet No. 2

Date	Paid to	Materials & Tools (General)	Casual Labour	Recon-struction	Roof-1	Roof-2	Waste Disposal	Contract Labour			MISCELLANEOUS	
											Description	Amount
Totals from Previous Sheet		168.72	1,315.00	2,165.00	2,260.00							21.00
July 3	Hardware store	28.23										
July 7	Roofer #1			565.00	2,260.00							
July 9	Hardware store	16.94										
July 13	Mason										Chimney Repair	150.00
July 16	Appliance removal						100.00					
Aug. 8	Dumpster rental 1 week						395.50					
Aug. 14	Roofer #2-down payment					2,000.00						
Aug. 28	Carpenter (sunroom+walls+)			638.45								
August	Helper #3		100.00									
Sept, 1	Hardware store (attic hatch cover/ladder)			152.04								
Sept. 2	Hardware store	5.98										
Sept. 2	Hardware store	15.80										
Sept. 2	Hardware store	26.52										
Sept. 2	Hardware store (sunroom)			221.53								
Sept. 15	Contractor	65.68						418.50			Transport	14.50
Sept. 19	Roofer #2 (balance)					2,600.00						
<b>TOTALS</b> (Note: Columns are only added up when page is full or quarter has ended.)		327.87	1,415.00	3,742.02	4,520.00	4,600.00	495.50	418.50				185.50