

DETAILED EXPENSES FOR THE GREEN HOME PROJECT

Sheet No. 3

Date	Paid to	Materials & Tools	Casual Labour	Recon-struction	Roof-1	Roof-2	Waste Disposal	Contract Labour			MISCELLANEOUS	
											Description	Amount
Totals from Previous Page		327.87	1,415.00	3,742.02	4,520.00	4,600.00	495.50	418.50				185.50
Sept. 21	Home Depot (Doors&Windows)	1,481.23										
Sept. 21	Home Depot	20.33										
Sept. 30	Contractor	15.00						807.00				
Sept.	Helper (Value of iPod)		250.00									
TOTALS (Note: Columns are only added up when sheet is full or when quarter has ended.)		1,844.43	1,665.00	3,742.02	4,520.00	4,600.00	495.50	1,115.50				185.50