

Detailed exp. for Green Home Project - Sheet 11

May 1 to 31, 2009

Date	Payee	Category	Memo	Amount Paid	Total Paid	Posted
5/1/2009	Home Hardware	Materials and small tools	4 invoices	\$248.74	\$248.74	<input type="checkbox"/>
5/6/2009	Contractor	Materials and small tools		\$173.87	\$422.61	<input type="checkbox"/>
5/6/2009	Contractor	Waste disposal		\$34.52	\$457.13	<input type="checkbox"/>
5/6/2009	Contractor	Tool rental		\$45.00	\$502.13	<input type="checkbox"/>
5/6/2009	Contractor	Contract labour		\$795.00	\$1,297.13	<input type="checkbox"/>
5/7/2009	BMR	Furnishings	Bath tub	\$627.12	\$1,924.25	<input type="checkbox"/>
5/8/2009	BMR	Furnishings	Bath sink	\$45.04	\$1,969.29	<input type="checkbox"/>
5/8/2009	Eastland Ind.	Furnishings	Kitchen cabinets	\$1,347.64	\$3,316.93	<input type="checkbox"/>
5/11/2009	Floor Sanding Co.	Floor sanding	Main building only	\$400.00	\$3,716.93	<input type="checkbox"/>
5/12/2009	Home Hardware	Materials and small tools		\$5.84	\$3,722.77	<input type="checkbox"/>
5/13/2009	Done Rite Eaves T.	Major construction item	Eavestroughs, fascia and soffits	\$4,753.34	\$8,476.11	<input type="checkbox"/>
5/14/2009	NB Power	Utilities	Heating Mar 15-Apr15	\$126.13	\$8,602.24	<input type="checkbox"/>
5/15/2009	Darryl Trucking	Delivery	Kitchen cabinets	\$50.00	\$8,652.24	<input type="checkbox"/>
5/19/2009	Home Depot	Materials and small tools	For Floor installation	\$39.36	\$8,691.60	<input type="checkbox"/>
5/19/2009	Pets & Ponds	Materials and small tools	Pond liner rubber for waterproofing foundation	\$174.22	\$8,865.82	<input type="checkbox"/>
5/21/2009	Home Depot	Major construction item	Flooring for 2 rooms	\$453.68	\$9,319.50	<input type="checkbox"/>
5/25/2009	Eastland Ind.	Materials and small tools	Gable for kitchen cabinet	\$40.68	\$9,360.18	<input type="checkbox"/>
5/26/2009	Ikea	Furnishings	Kitchen sink and accessories for kitchen storage	\$603.47	\$9,963.65	<input type="checkbox"/>
5/29/2009	Colonial Mfg	Materials and small tools	Custom trim wood	\$690.02	\$10,653.67	<input type="checkbox"/>
5/29/2009	Darryl Trucking	Delivery	Flooring and trim	\$65.00	\$10,718.67	<input type="checkbox"/>

