

Detailed Exp. for Green Home Project - Sheet 12

June 1-30, 2009

Date	Payee	Category	Memo	Amount Paid	Total Paid	Posted
6/1/2009	Home Hardware	Materials and small tools		\$8.99	\$8.99	<input checked="" type="checkbox"/>
6/2/2009	Kent	Materials and small tools		\$1.03	\$10.02	<input type="checkbox"/>
6/2/2009	Home Depot	Materials and small tools	For floor installation	\$30.00	\$40.02	<input type="checkbox"/>
6/2/2009	Home Depot	Materials and small tools		\$5.96	\$45.98	<input type="checkbox"/>
6/3/2009	Darryl Trucking	Delivery	Window	\$30.00	\$75.98	<input type="checkbox"/>
6/6/2009	Home Hardware	Materials and small tools	Lumber	\$41.90	\$117.88	<input type="checkbox"/>
6/9/2009	BMR	Major construction item	Siding	\$1,052.02	\$1,169.90	<input type="checkbox"/>
6/12/2009	Contractor	Contract labour		\$253.75	\$1,423.65	<input type="checkbox"/>
6/12/2009	Contractor	Tool rental		\$15.00	\$1,438.65	<input type="checkbox"/>
6/16/2009	Eastland Ind.	Furnishings	Kitchen counter top	\$221.48	\$1,660.13	<input type="checkbox"/>
6/17/2009	René	Casual labour	Kitchen installation	\$180.50	\$1,840.63	<input type="checkbox"/>
6/20/2009	Ikea	Furnishings	Diff. in exchanged legs	\$11.60	\$1,852.23	<input type="checkbox"/>
6/22/2009	Ikea	Furnishings	Kitchen faucet	\$196.67	\$2,048.90	<input type="checkbox"/>
6/16/2009	Home Hardware	Materials and small tools		\$41.49	\$2,090.39	<input type="checkbox"/>
6/27/2009	Home Hardware	Materials and small tools		\$49.48	\$2,139.87	<input type="checkbox"/>
6/27/2009	Contractor2	Contract labour		\$787.50	\$2,927.37	<input type="checkbox"/>
6/2/2009	Home Depot	Materials and small tools	For floor installation	\$50.25	\$2,977.62	<input type="checkbox"/>
						<input type="checkbox"/>