Detailed Expenses for Green Home Project - Sheet No. 7
EFrom January 1 to January 31, 2009

Date	Payee	Category	Memo	Amount Paid	Total Paid	Posted
1/1/2009	Home Depot	Materials and small tools	Miscellaneous items	$115.00	$115.00	☐
1/3/2009	Electrician	Electrical	Partial paymet	$2,000.00	$2,115.00	☐
1/14/1904	Contractor	Contract labour		$418.50	$2,533.50	☐
1/14/2009	Contractor	Tool rental		$30.00	$2,563.50	☐
1/18/2009	Contractor	Contract labour		$727.50	$3,291.00	☐
1/18/2009	Contractor	Materials and small tools		$181.63	$3,472.63	☐
1/18/2009	Contractor	Tool rental		$30.00	$3,502.63	☐
1/27/2009	Contractor	Contract labour		$469.50	$3,972.13	☐
1/27/2009	Contractor	Materials and small tools		$454.21	$4,426.34	☐
1/27/2009	Contractor	Tool rental		$30.00	$4,456.34	☐
1/27/2009	Contractor	Transport		$7.50	$4,463.84	☐
1/27/2009	Home Hardware	Materials and small tools	December statement	$194.96	$4,658.80	☐
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