SHERWOOD/CUTTER BUILDING
510 WEST RIVERSIDE AVENUE

SPECIAL VALUATION APPLICATION

September 2021

Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office
Attn: Megan Duval
808 W Spokane Falls Blvd
Spokane, WA 99201-3333

CC: Sure Would LLC

Jim Hawvermale, Levy Specialist
(509) 477-5903 jhawvermale@spokanecounty.org

Wednesday, September 29, 2021

RE: Application for Special valuation as Historic Property

Enclosed please find the application received September 27, 2021 from:

Sure Would, LLC

For the property at:

508 W. Riverside, Spokane, WA
County Parcel ID: 35184.2415

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2023. Specifically, applications received by October 1, 2021 will be:

- Reviewed by the Historical Preservation Office in calendar year 2021.
- Once approved the exemption is placed on the 2022 assessment roll for
- 2023 property tax collection.

RECEIVED
SEP 27 2021
SPOKANE COUNTY ASSESSORS OFFICE

Department of Revenue Washington State

Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10207846

I. Application

County: Spokane

Property Owner: Sure Would, LLC

Parcel No./Account No: 35184.2415

Mailing Address: 1620 N. Mamer Rd., Suite C-400, Spokane Valley, WA 99216

E-Mail Address: tom@gemstarcompanies.com

Phone Number: 509-879-8941

Legal Description: RES & ADD SPOKANE FAWS EY2 OF L8; W 59.365 FT OF L9815

Property Address (Location): 508 W. Riverside

Describe Rehabilitation:

Property is on: (check appropriate box) ☐ National Historic Register ☑ Local Register of Historic Places

Building Permit No: B1306739 BL DC Date: 06/14/2013 Jurisdiction: City of Spokane (County/City)

Rehabilitation Started: 10/24/2019 Date Completed: 09/23/2021

Actual Cost of Rehabilitation: $ 1,871,828.65

Affirmation

As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.

I/We hereby certify that the foregoing information is true and complete.

Signature(s) of All Owner(s):

II. Assessor

The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.

Assessed value exclusive of land prior to rehabilitation: $ 913,700

Date: 9/27/2021

Assessor/Deputy

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715.

Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

REV 64 0035e (w) (2/9/12)

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

I/WE Thomas E. Clemson,
The undersigned, swear that the costs for rehabilitating the property at
(address) 508 W. Riverside Ave
commonly known as (historic name) Sherwood
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic Properties. The actual amount of rehabilitation costs incurred are $ 1,871,828.65.

Signature: _____ Date: 10/27/21

Signature: _____ Date: _____

STATE OF WASHINGTON :
: ss.
COUNTY OF SPOKANE :

On this day personally appeared before me

To me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and official seal this 27th day of September, 2021.

LYNN M. COBURN
APPOINTMENT EXPIRES
10-09-2022
NOTARY
PUBLIC
COMM #28205
STATE OF WASHINGTON

_____
Notary Public in and for the State of Washington
Print Name Lynn Coburn
Residing at Spokane County.
My Commission expires Oct. 9th 2022.

THE SHERWOOD / CUTTER BUILDING – 810 WEST RIVERSIDE AVENUE

Improvements to the Sherwood Building occurred from September 25, 2019 through September 23, 2021. Historically called the Sherwood Building, the owners have changed the name to the Cutter Tower in honor of the architect of the building, Kirkland Cutter.

The total dollar amount invested in the current restoration request period is $1,871,828.65

This work includes our current period of continued restoration of the historic Sherwood Building into a building that will house mixed retail on the street level and office suites on floors three through eight. Office suites may also occupy the second floor, also known as the skywalk level. Prior to the current ownership, the Sherwood and adjacent First National Bank buildings were combined as the Sherwood Mall which at one time was fully occupied by retail and personal service uses on the ground and skywalk levels. Over time, the retail and financial services vacated the building. At the time of purchase there was only one remaining tenant with 95% vacancy.

In our continued effort in the rehabilitation of the Cutter Tower, during our current request period of 2019-2021, our renovations have not only provided an additional three tenants, but have expanded tenant space. We continue to take the shell of every space and create a masterpiece specific to each tenant.

Suite 100 (6,293 sq ft)
Crafted Beauty – Finished up the street level retail space and completed an expansion to the lower level. Aside from the normal additions, improvements include a stair case, a floating shelf display, two new private bathrooms, a laundry area, and a breakroom.

Suite 200 (3,159 sq ft)
Greystar – A global property management company expanding offices to Cutter Tower. This space is exceptional with the original brick exposed and a huge conference room with sliding glass double doors, all below specialty light fixtures. It's also noteworthy to mention the large breakroom and kitchen.

Suite 201 (2,541 sq ft)
Morning Star – The office space for this charitable foundation has a welcoming atmosphere with their built-in fireplace, accented fireplace wall, and sliding glass doors. Other additions are ceilings, walls, light fixtures, flooring and breakroom.

Suite 106 (2,851 sq ft)
Brandcraft – Our newest tenant specializes in Marketing and Growing organizations. Their office is in the design phase and the beginnings of an exciting restoration.

Suite 300 5,287 sq ft)
KSB Litigation – Finished up this local law Firms suite, which encompasses the entire 3rd floor. Along with the typical additions, their space has a stair leading to a deck and each window down the hall supports a professional office.

Suite 600 (5,287 sq ft)
Allen-Fischer (Burke Law Group) – Occupying the 6th floor, the completion of this local law group's space includes a printer-copier room, breakroom, conference area and professional offices that line the windows.

Additional Renovations – Preparing offices on lower level, 1st and 2nd floors to give a vision of what the space can become for potential tenants and upgrading features in common areas. Additions include a new 1st floor bathroom, A large storage room, new furnace and ductwork for zones in sperate spaces, ceilings, LED light fixtures, Fire sprinklers, detectors, alarms, storefront glass with security mag locks, flooring, base and paint.

Continuing work on all building working systems including electrical, plumbing, sprinklers, HVAC, alarm and life safety requirements

As we continue to make good progress on our rehabilitation and leasing efforts, we would very much appreciate and welcome a visit from everyone involved in the Spokane Preservation effort. Please call us at your convenience and we will set a time for your tour.

Thank you very much,

Rehabilitation Costs
September 25, 1019 through September 23, 2021

Construction	**$1,386,400.80**
Development Services	**$69,320.04**
(5% of $1,386,400.80)	
Construction phase interest expense	**$416,107.81**
4% interest only payments	
Balance as of September 23, 2021	
$5,253,284.53	
Total Costs	**$1,871,828.65**

1). <u>EXTERIOR</u> - $2,786.69

Building - Common Areas

2). <u>INTERIOR</u> - $961,198.22

Building – Common and Tenant Areas

3). <u>SYSTEMS</u> - $369,840.81

4). <u>Design, Fees & Others</u> - $47,494.26

Architects, structural engineering, consultants, permits, bond & fees

5). <u>Administration</u> - $5,080.82

Direct job costs related to general conditions

Sure Would - Job Cost Detail

September 25, 2019 through September 23, 2021

Date	Num	Source Name	Memo	Amount	Code
12/01/2019	3024253	Home Depot Credit Services	J147-CA-E - Home Depot - Dec 2019	333.69	1
12/31/2019	111	Brian Jackson	J147-100-1 B Jackson - Dec 2019 payroll	65.00	1
10/31/2020	128	Brian Jackson	J147-CA-E B Jackson - 10/31/20 payroll	70.00	1
01/31/2021	160	Brian Jackson	J147-CA-E B Jackson - 01/31/21 payroll	280.00	1
02/28/2021	182	Brian Jackson	J147-CA-E B Jackson - 02/28/21 payroll	70.00	1
04/30/2021	206	Brian Jackson	J147-CA-E B Jackson - 04/30/21 payroll	105.00	1
04/30/2021	205	Alex Grant	J147-CA-E A Grant - 04/30/21 payroll	780.00	1
06/30/2021	223	Brian Jackson	J147-CA-E B Jackson - 06/30/21 payroll	525.00	1
06/30/2021	224	Alex Grant	J147-CA-E A Grant - 06/30/21 payroll	408.00	1
08/31/2021	250	Brian Jackson	J147-CA-E B Jackson - 08/31/21 payroll	150.00	1
			Total Exterior:	**2,786.69**	
09/19/2019	1083592	Home Depot Credit Services	J147-Adm Home Depot	89.54	2
09/25/2019	ACH	Home Depot Credit Services	J147 - Adm	110.24	2
09/30/2019	102	Brian Jackson	J147-100-1 B Jackson - Sep 2019 payroll	3,087.50	2
09/30/2019	102	Brian Jackson	J147-300 B Jackson - Sep 2019 payroll	2,437.50	2
09/30/2019	102	Brian Jackson	J147-600 B Jackson - Sep 2019 payroll	3,900.00	2
09/30/2019	102	Brian Jackson	J147-CA-I B Jackson - Sep 2019 payroll	390.00	2
09/30/2019	8784-0919	Bank of America	B of A - GSM - Sep 2019	116.83	2
10/01/2019	25204173	People Ready Inc	J147 - 600 Burke - Labor - 4 hours	96.00	2
10/01/2019	25204173	People Ready Inc	J147 - 300 KSB - Labor - 10 hours	240.02	2
10/02/2019	8043504	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Oct 2019	215.42	2
10/02/2019	8043504	Home Depot Credit Services	J147-600 Burke - Home Depot - Oct 2019	79.47	2
10/02/2019	8043504	Home Depot Credit Services	J147-Adm - Home Depot - Oct 2019	251.36	2
10/08/2019	25237752	People Ready Inc	J147-300 - Labor - 14.5 Hours	348.02	2
10/08/2019	25237753	People Ready Inc	J147-600 - Labor - 11 Hours	264.02	2
10/08/2019	25237753	People Ready Inc	J147-300 - Labor - 2.5 Hours	60.00	2
10/09/2019	4384-1019	Citi Cards	J147-300 KSB - Built-in Dishwasher	435.59	2
10/09/2019	4384-1019	Citi Cards	J147-600 Burke - Built-in Dishwasher	435.59	2
10/10/2019	510821	Home Depot Credit Services	J147-Adm - Home Depot - Oct 2019	114.68	2
10/11/2019	29715	Concrete Cutters, Inc	J147-100-1 Berg - Drill Concrete	728.21	2
10/14/2019	122335	IWI Insulation Inc	J147-600 Burke - Insulation	367.54	2
10/14/2019	122335	IWI Insulation Inc	J147-100-1 Berg - Insulation	540.69	2
10/15/2019	25260367	People Ready Inc	J147-600 Burke - Labor - 3 Hours	72.00	2
10/15/2019	25260367	People Ready Inc	J147-300 KSB - Labor - 4 Hours	96.01	2
10/15/2019	25260367	People Ready Inc	J147-100-1 Berg - Labor - 7 Hours	168.01	2
10/17/2019	29747	Concrete Cutters, Inc	J147-100-1 Berg - Slab Sawing	495.60	2
10/17/2019	29748	Concrete Cutters, Inc	J147-300 KSB - Chain Saw Cuts	856.23	2
10/22/2019	25280769	People Ready Inc	J147-600 Burke - Labor 10 Hours	240.02	2
10/22/2019	25280769	People Ready Inc	J147-300 KSB - Labor 6 Hours	144.01	2
10/22/2019	25280769	People Ready Inc	J147-100-1 Berg - Labor 4.5 Hours	108.00	2
10/22/2019	4562714	Home Depot Credit Services	J147-Adm Home Depot	13.02	2
10/28/2019	431625-13	Star Rentals Inc	J147-100-1 Berg - Scissor Lift	451.94	2
10/29/2019	25304046	People Ready Inc	J147-100-1 Berg - Labor - 1 Hour	24.00	2

Sure Would - Job Cost Detail

September 25, 2019 through September 23, 2021

Date	Num	Source Name	Memo	Amount	Code
10/29/2019	25304046	People Ready Inc	J147-300 KSB - Labor - 2 Hours	48.01	2
10/29/2019	25304046	People Ready Inc	J147-600 Burke - Labor - 1 Hour	24.00	2
10/31/2019	112	Brian Jackson	J147-100-1 B Jackson - Oct 2019 payroll	6,545.00	2
10/31/2019	112	Brian Jackson	J147-200 B Jackson - Oct 2019 payroll	350.00	2
10/31/2019	112	Brian Jackson	J147-300 B Jackson - Oct 2019 payroll	2,765.00	2
10/31/2019	112	Brian Jackson	J147-600 B Jackson - Oct 2019 payroll	5,197.50	2
10/31/2019	112	Brian Jackson	J147-300 B Jackson - Oct 2019 payroll	17.50	2
10/31/2019	113	Alex Grant	J147-100-1 A Grant - Oct 2019 payroll	2,307.50	2
10/31/2019	113	Alex Grant	J147-100-1 - A Grant - Oct 2019 payroll	3,120.00	2
10/31/2019	113	Alex Grant	J147-100-1 - A Grant - Oct 2019 payroll	1,137.50	2
11/01/2019	4384-11/19	Citi Cards	J147-100-1 Berg - Built in Microwave	261.35	2
11/01/2019	4384-11/19	Citi Cards	J147-300 KSB - Built in Appliance	1,350.34	2
11/01/2019	4384-11/19	Citi Cards	J147-201 Morning Star - Built in Refrigerator	1,350.34	2
11/01/2019	8784-1119	Bank of America	J147-300 KSB - Cwalla-Recep Desk	46.93	2
11/01/2019	1045675	Home Depot Credit Services	J147-Adm - Home Depot	171.31	2
11/01/2019	8784-1119	Bank of America	B of A - GSM Nov 2019	7.20	2
11/04/2019	110419	Capaul Stoneworks LLC	J147-600 Burke - Kitchen	2,081.24	2
11/05/2019	25326222	People Ready Inc	J147-600 Burke - Labor - 7.5 Hours	180.01	2
11/05/2019	25326222	People Ready Inc	J147-300 KSB - Labor - 7 Hours	168.01	2
11/05/2019	25326222	People Ready Inc	J147-100-1 Berg - Labor - 9 Hours	216.01	2
11/06/2019	3022904	Home Depot Credit Services	J147-300 KSB - Home Depot	13.02	2
11/06/2019	3022904	Home Depot Credit Services	J147-100-1 Berg - Home Depot	53.61	2
11/06/2019	3022904	Home Depot Credit Services	J147-600 Burke - Home Depot	6.50	2
11/06/2019	110619	Capaul Stoneworks LLC	J147-100-1 Berg - Reception Desk	343.04	2
11/06/2019	3022904	Home Depot Credit Services	J147-Adm - Home Depot	407.48	2
11/07/2019	20030732-00	GTS Interior Supply	J147-600 Burke - Raitaining Clips	139.88	2
11/11/2019	8023413	Home Depot Credit Services	J147-300 KSB - Lumber & Hardware	229.53	2
11/12/2019	25339623	People Ready Inc	J147-100-1 Berg - Labor - 2.5 Hours	60.00	2
11/12/2019	25339623	People Ready Inc	J147-300 KSB - Labor - 6.5 Hours	156.01	2
11/12/2019	25339623	People Ready Inc	J147-600 Burke - Labor - 22 Hours	528.03	2
11/19/2019	52980-01	Matheus Lumber Inc	J147-100-1 Berg - Doors	1,129.38	2
11/19/2019	52980-01	Matheus Lumber Inc	J147-600 Burke - Doors	393.82	2
11/19/2019	52980-01	Matheus Lumber Inc	J147-300 KSB - Doors	348.74	2
11/19/2019	Deposit-1119	Vadim Alekseyenko	J147-600 Burke - ACT Grid Material	3,000.00	2
11/19/2019	20030917-00	GTS Interior Supply	J147-600 Burke - GTS	73.84	2
11/19/2019	20030917-00	GTS Interior Supply	J147-300 KSB - GTS	73.84	2
11/19/2019	25370623	People Ready Inc	J147-100-1 Berg - Labor - 14 Hours	336.02	2
11/19/2019	25370623	People Ready Inc	J147-300 KSB - Labor - 3 Hours	72.00	2
11/19/2019	25370623	People Ready Inc	J147-600 Burke - Labor - 8 Hours	192.02	2
11/20/2019	20030479-00	GTS Interior Supply	J147-600 Burke - Ceiling Tile	7,784.94	2
11/20/2019	20030479-00	GTS Interior Supply	J147-300 KSB - Ceiling Tile	7,784.94	2
11/20/2019	20030479-00	GTS Interior Supply	J147-100-1 Berg - Ceiling Tile	1,795.61	2
11/21/2019	29889	Concrete Cutters, Inc	J147-300 KSB - Concrete Cutters	826.17	2
11/22/2019	C75619	Spokane Hardware Supply, Inc	J147-100-1 Berg - Hardware	1,410.84	2
11/22/2019	C75619	Spokane Hardware Supply, Inc	J147-300 KSB - Hardware	590.11	2

Sure Would - Job Cost Detail

September 25, 2019 through September 23, 2021

Date	Num	Source Name	Memo	Amount	Code
11/22/2019	C75619	Spokane Hardware Supply, Inc	J147-600 Burke - Hardware	1,019.97	2
11/22/2019	431625A-13	Star Rentals Inc	J147-100-1 Berg - Lift	408.38	2
11/26/2019	C76578	Spokane Hardware Supply, Inc	J147-100-1 Berg - Hardware	213.42	2
11/26/2019	C76578	Spokane Hardware Supply, Inc	J147-600 Burke - Hardware	168.43	2
11/26/2019	0088662-IN	Dupree Building Specialties Inc	J147-100-1 Berg - Bathroom Accessories	152.46	2
11/26/2019	25383428	People Ready Inc	J147-100-1 Berg - Labor - 35 Hours	840.50	2
11/26/2019	25383428	People Ready Inc	J147-300 KSB - Labor - 16 Hours	384.02	2
11/26/2019	25383428	People Ready Inc	J147-600 Burke - Labor - 4.5 Hours	107.55	2
11/27/2019	7825	Spokane WaterKnife Inc	J147-100-1 - Berg - Beauty Panels Material	1,061.78	2
11/27/2019	7825	Spokane WaterKnife Inc	J147-100-1 - Berg - Beauty Panels Labor	653.40	2
11/30/2019	111	Brian Jackson	J147-100-1 B Jackson - Nov 2019 payroll	4,712.50	2
11/30/2019	111	Brian Jackson	J147-300 B Jackson - Nov 2019 payroll	2,795.00	2
11/30/2019	111	Brian Jackson	J147-600 B Jackson - Nov 2019 payroll	6,825.00	2
11/30/2019	113019	Vadim Alekseyenko	J147-100-1 Berg - Ceiling Grid Materials	756.00	2
11/30/2019	113019	Vadim Alekseyenko	J147-300 KSB - Ceiling Grid Materials	631.00	2
11/30/2019	113019	Vadim Alekseyenko	J147-600 Burke - Ceiling Grid Labor	2,850.00	2
11/30/2019	113019	Vadim Alekseyenko	J147-100-1 Berg - Ceiling Grid Labor	665.00	2
11/30/2019	113019	Valentin Badrak	J147-600 Burke - Ceiling Grid Labor	2,850.00	2
11/30/2019	113019	Valentin Badrak	J147-100-1 Berg - Ceiling Grid Labor	665.00	2
11/30/2019	112	Alex Grant	J147-100-1 A Grant - Nov 2019 payroll	2,502.50	2
11/30/2019	112	Alex Grant	J147-300 A Grant - Nov 2019 payroll	2,827.50	2
11/30/2019	112	Alex Grant	J147-600 A Grant - Nov 2019 payroll	2,860.00	2
11/30/2019	112	Alex Grant	J147-CA-I A Grant - Nov 2019 payroll	130.00	2
12/01/2019	3024248	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019 - Shelving	297.81	2
12/01/2019	3024248	Home Depot Credit Services	J147-300 KSB - Home Depot - Dec 2019	21.75	2
12/01/2019	3024248	Home Depot Credit Services	J147-600 Burke - Home Depot - Dec 2019	45.31	2
12/01/2019	3024248	Home Depot Credit Services	J147-600 Burke - Home Depot - Dec 2019 - Shelving	31.55	2
12/01/2019	3025793	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019	136.52	2
12/01/2019	3025793	Home Depot Credit Services	J147-600 Burke - Home Depot - Dec 2019	80.42	2
12/01/2019	19-1005	Capaul Stoneworks LLC	J147-600 Burke - Kitchen	697.23	2
12/01/2019	3024253	Home Depot Credit Services	J147-Adm - Home Depot - Dec 2019	6.83	2
12/01/2019	3024248	Home Depot Credit Services	J147-Adm - Home Depot - Dec 2019	24.99	2
12/01/2019	3025793	Home Depot Credit Services	J147-Adm - Home Depot - Dec 2019	111.95	2
12/02/2019	INV-3764	Mountain Dog Sign Company	J147-100-1 Berg - Restroom & Handicap Signs	81.24	2
12/02/2019	INV-3764	Mountain Dog Sign Company	J147-600 Burke - Restroom & Handicap Signs	27.53	2
12/02/2019	INV-3764	Mountain Dog Sign Company	J147-300 KSB - Restroom & Handicap Signs	27.53	2
12/03/2019	0088696-IN	Dupree Building Specialties Inc	J147-100-1 Berg - Paper Towel Dispenser	335.41	2
12/04/2019	5040679	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019	8.69	2
12/04/2019	5040679	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019 - Shelving	66.96	2
12/04/2019	5040679	Home Depot Credit Services	J147-600 Burke - Home Depot - Dec 2019	19.33	2
12/04/2019	5040679	Home Depot Credit Services	J147-600 Burke - Home Depot - Dec 2019 - Shelving	39.87	2
12/04/2019	5040679	Home Depot Credit Services	J147-Adm - Home Depot - Dec 2019	56.97	2
12/05/2019	52980-02	Matheus Lumber Inc	J147-600 Burke - Materials	91.04	2
12/05/2019	124434	IWI Insulation Inc	J147-300 KSB - Insulation	855.95	2
12/05/2019	1072	TJB Welding & Construction	J147-600 Burke - Reception Desk	1,977.62	2

Sure Would - Job Cost Detail

September 25, 2019 through September 23, 2021

Date	Num	Source Name	Memo	Amount	Code
12/05/2019	1072	TJB Welding & Construction	J147-600 Burke - Door Paint	88.48	2
12/05/2019	1072	TJB Welding & Construction	J147-100-1 Berg - Door Paint	619.37	2
12/06/2019	3041098	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019	22.98	2
12/06/2019	3041098	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019 - Shelving	113.79	2
12/06/2019	3556-5	Sherwin Williams Co	J147-600 Burke - Paint	49.86	2
12/06/2019	3556-5	Sherwin Williams Co	J147-100-1 Berg - Paint	83.58	2
12/06/2019	3041098	Home Depot Credit Services	J147-Adm - Home Depot - Dec 2019	134.61	2
12/08/2019	25425873	People Ready Inc	J147-300 KSB - Labor - 12 Hours	288.02	2
12/08/2019	25425873	People Ready Inc	J147-100-1 Berg - Labor - 5 Hours	120.00	2
12/12/2019	7041742	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Dec 2019	41.38	2
12/12/2019	INV-3807	Mountain Dog Sign Company	J147-100-1 Berg - Sign	604.40	2
12/17/2019	75111	Northwest Trends of Spokane Inc	J147-600 Burke - Flooring & Blinds	18,455.16	2
12/17/2019	75108	Northwest Trends of Spokane Inc	J147-100-1 Berg - Flooring	11,544.33	2
12/17/2019	25450862	People Ready Inc	J147-100-1 Berg - Labor - 16 Hours - Shelving Extra	384.02	2
12/18/2019	10011725773	HD Supply Construction & Industrial	J147-300 KSB - Hardware	867.51	2
12/18/2019	C81564	Spokane Hardware Supply, Inc	J147-300 KSB - Hardware	195.77	2
12/20/2019	10011740682	HD Supply Construction & Industrial	J147-300 KSB - Floor Prep	261.23	2
12/20/2019	V 5277	VBW Countertops & Kitchen Specialists	J147-100-1 Berg - Counters/Cabinets	12,033.41	2
12/20/2019	431625B-13	Star Rentals Inc	J147-100-1 Berg - Lift	408.38	2
12/20/2019	V 5253	VBW Countertops & Kitchen Specialists	J147-600 Burke - Counters/Cabinets	13,986.79	2
12/20/2019	V 5253	VBW Countertops & Kitchen Specialists	J147-600 Burke - Wall Panels	1,306.80	2
12/23/2019	16678	Specialty Windows Commercial	J147-600 Burke - Doors & Windows	29,903.94	2
12/23/2019	10011747351	HD Supply Construction & Industrial	J147-300 KSB - Floor Prep	206.78	2
12/24/2019	25467897	People Ready Inc	J147-300 KSB - Labor - 33 Hours	792.05	2
12/24/2019	25467897	People Ready Inc	J147-600 Burke - Labor 16.5 Hours	396.01	2
12/31/2019	111	Brian Jackson	J147-100-1 B Jackson - Dec 2019 payroll	4,972.50	2
12/31/2019	111	Brian Jackson	J147-300 B Jackson - Dec 2019 payroll	4,810.00	2
12/31/2019	111	Brian Jackson	J147-600 B Jackson - Dec 2019 payroll	2,600.00	2
12/31/2019	8784-1219	Bank of America	J147-100-1 Berg - Fastenal	339.77	2
12/31/2019	C84140	Spokane Hardware Supply, Inc	J147-300 KSB - Hardware	215.19	2
12/31/2019	8784-1219	Bank of America	J147-600 Burke - Refrigerator	1,164.94	2
12/31/2019	V 5384	VBW Countertops & Kitchen Specialists	J147-300 KSB Counters/Cabinets	14,393.66	2
12/31/2019	25488074	People Ready Inc	J147-300 KSB - Labor - 24 Hours	576.04	2
12/31/2019	25488074	People Ready Inc	J147-200 - Labor - 2 Hours	48.00	2
12/31/2019	114	Brian Jackson	J147-700 B Jackson - Payroll	162.50	2
12/31/2019	112	Alex Grant	J147-700 A Grant - Dec 2019 payroll	3,997.50	2
12/31/2019	112	Alex Grant	J147-100-1 A Grant - Dec 2019 payroll	3,217.50	2
12/31/2019	112	Alex Grant	J147-300 A Grant - Dec 2019 payroll	390.00	2
12/31/2019	8784-1219	Bank of America	B of A - GSM Dec 2019 Fastenal-	251.68	2
01/01/2020	1042674	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Jan 2020	106.46	2
01/01/2020	1042674	Home Depot Credit Services	J147-300 KSB - Home Depot - Jan 2020	54.60	2
01/01/2020	8023042	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Jan 2020	20.44	2
01/01/2020	16270	GTS Interior Supply	Void Check #16270 12/11/19	-73.84	2
01/01/2020	16270	GTS Interior Supply	Void Check #16270 12/11/19	-73.84	2
01/01/2020	20030917-00	GTS Interior Supply	J147 - GTS Interior	74.53	2

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01/01/2020	20030917-00	GTS Interior Supply	J147 - GTS Interior	74.52	2
01/01/2020	1042674	Home Depot Credit Services	J147-Adm - Home Depot - Jan 2020	114.33	2
01/02/2020	608505	A.A. Tile Construction	J147-300 KSB - Window Sill Tile	2,433.00	2
01/03/2020	5025096	Home Depot Credit Services	J147-300 KSB - Home Depot - Jan 2020	56.49	2
01/03/2020	C84650	Spokane Hardware Supply, Inc	J147-300 KSB - Master Key	7.55	2
01/03/2020	C84561	Spokane Hardware Supply, Inc	J147-300 KSB - Door Hardware	198.35	2
01/06/2020	1292	Rob's Demolition Inc	J147-100-1 Berg - Robs Demo	680.63	2
01/06/2020	1292	Rob's Demolition Inc	J147-600 Burke - Robs Demo	680.62	2
01/06/2020	10011790176	HD Supply Construction & Industrial	J147-300 KSB - HD Supply	281.42	2
01/06/2020	C85010	Spokane Hardware Supply, Inc	J147-300 KSB - Door Hardware	15.05	2
01/06/2020	010620	Capaul Stoneworks LLC	J147-300 KSB - Kitchen	985.98	2
01/06/2020	20032224-00	GTS Interior Supply	J147-300 KSB - Toggle bolts	60.17	2
01/07/2020	11435	Northwest Wire EDM Inc	J147-100-1 Berg - Signage	135.00	2
01/07/2020	11435	Northwest Wire EDM Inc	J147-300 KSB - Signage	135.00	2
01/07/2020	11435	Northwest Wire EDM Inc	J147-600 Burke - Signage	300.00	2
01/07/2020	25498873	People Ready Inc	J147-300 KSB - Labor - 8 Hours	192.01	2
01/07/2020	25498874	People Ready Inc	J147-300 KSB - Labor - 16.5 Hours	445.62	2
01/08/2020	52980-03	Matheus Lumber Inc	J147-300 KSB	1,476.18	2
01/10/2020	8045464	Home Depot Credit Services	J147-300 KSB - Home Depot - Jan 2020	92.16	2
01/10/2020	C86513	Spokane Hardware Supply, Inc	J147-300 KSB - Spokane Hardware	46.97	2
01/10/2020	8045464	Home Depot Credit Services	J147-Adm - Home Depot - Jan 2020	112.64	2
01/10/2020	8704-8	Sherwin Williams Co	J147-Adm - Paint Supplies	25.60	2
01/14/2020	0088982-IN	Dupree Building Specialties Inc	J147-300 KSB	65.34	2
01/14/2020	75110	Northwest Trends of Spokane Inc	J147-300 KSB - Flooring	11,383.00	2
01/14/2020	25519888	People Ready Inc	J147-300 KSB - Labor - 16.5 Hours	445.62	2
01/15/2020	20-0021	Capaul Stoneworks LLC	J147-300 KSB - Kitchen	328.66	2
01/17/2020	011720	Tommy John Woodworks LLC	J147-600 Burke - Fire Extinguisher Boxes & Plinth Bl	190.00	2
01/17/2020	011720	Tommy John Woodworks LLC	J147-300 KSB - Fire Extinguisher Boxes & Plinth Bloc	190.00	2
01/20/2020	8887-1	Sherwin Williams Co	J147-300 KSB - Paint	152.71	2
01/21/2020	25538512	People Ready Inc	J147-300 KSB - Labor - 16 Hours	432.12	2
01/22/2020	16712	Specialty Windows Commercial	J147-300 KSB - Doors & Windows	37,418.04	2
01/24/2020	126058	IWI Insulation Inc	J147-300 KSB - Insulation	908.23	2
01/24/2020	5300-1	Sherwin Williams Co	J147-300 KSB - Paint	322.58	2
01/24/2020	9169	Blind Systems, Inc.	J147-300 KSB - Blinds	4,312.44	2
01/28/2020	10011906037	HD Supply Construction & Industrial	J147-300 KSB - HD Supply	57.61	2
01/28/2020	8784-0120	Bank of America	J147-100-1 Berg-B of A-GSM - Fastenal/Tacoma Scr	67.88	2
01/28/2020	C90702	Spokane Hardware Supply, Inc	J147-600 Burke - Hardware	-59.46	2
01/28/2020	C90702	Spokane Hardware Supply, Inc	J147-300 KSB - Hardware	-69.37	2
01/28/2020	8784-0120	Bank of America	J147-Adm-B of A-GSM - Jan 2020	241.41	2
01/29/2020	112920	Vadim Alekseyenko	J147-300 KSB - Labor & Material	5,406.00	2
01/29/2020	012920	Valentin Badrak	J147-300 KSB - Labor	2,850.00	2
01/31/2020	111	Brian Jackson	J147-200 B Jackson - Jan 2020 payroll	1,015.00	2
01/31/2020	111	Brian Jackson	J147-201 B Jackson - Jan 2020 payroll	875.00	2
01/31/2020	111	Brian Jackson	J147-300 B Jackson - Jan 2020 payroll	9,940.00	2
01/31/2020	111	Brian Jackson	J147-600 B Jackson - Jan 2020 payroll	70.00	2

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01/31/2020	111	Brian Jackson	J147-CA-I B Jackson - Jan 2020 payroll	70.00	2
01/31/2020	112	Alex Grant	J147-300 A Grant - Jan 2020 payroll	6,955.00	2
02/01/2020	2063470	Home Depot Credit Services	J147-300 KSB - Home Depot - Feb 2020	211.36	2
02/01/2020	8060567	Home Depot Credit Services	J147-300 KSB - Home Depot - Feb 2020	77.33	2
02/01/2020	5040823	Home Depot Credit Services	J147-300 KSB - Home Depot - Feb 2020	73.62	2
02/01/2020	2063470	Home Depot Credit Services	J147-Adm - Home Depot - Feb 2020	15.91	2
02/03/2020	4513811	Home Depot Credit Services	J147-300 KSB - Home Depot - Feb 2020	14.77	2
02/04/2020	25584541	People Ready Inc	J147-300 KSB - Labor - 13.5 Hours	364.60	2
02/06/2020	1080	TJB Welding & Construction	J147 - 300 KSB	17,024.46	2
02/11/2020	25603409	People Ready Inc	J147-300 KSB - Labor - 18.5 Hours	229.56	2
02/12/2020	5062609	Home Depot Credit Services	J147-200 Greystar - Home Depot - Feb 2020	69.52	2
02/12/2020	5062609	Home Depot Credit Services	J147-201 Moringing Star - Home Depot - Feb 2020	77.32	2
02/12/2020	5062609	Home Depot Credit Services	J147-Adm - Home Depot - Feb 2020	140.70	2
02/18/2020	20033502-00	GTS Interior Supply	J147-200 Greystar - GTS	44.06	2
02/18/2020	20033502-00	GTS Interior Supply	J147-201 Morning Star - GTS	44.05	2
02/18/2020	25619127	People Ready Inc	J147-200A - Labor - 5.5 Hours	148.54	2
02/18/2020	25619127	People Ready Inc	J147-200 - Labor - 32 Hours	864.24	2
02/21/2020	460748-13	Star Rentals Inc	J147-200 Greystar - Tile Stripper	122.52	2
02/21/2020	460748-13	Star Rentals Inc	J147-201 Morning Star - Tile Stripper	122.51	2
02/25/2020	25632563	People Ready Inc	J147-200 Greystar - Labor - 27.5 Hours	742.70	2
02/25/2020	25632563	People Ready Inc	J147-201 Morning Star - Labor - 3.5 Hours	94.53	2
02/29/2020	113	Brian Jackson	J147-200 B Jackson - Feb 2020 payroll	9,660.00	2
02/29/2020	113	Brian Jackson	J147-201 B Jackson - Feb 2020 payroll	735.00	2
02/29/2020	113	Brian Jackson	J147-300 B Jackson - Feb 2020 payroll	875.00	2
02/29/2020	8784-0220	Bank of America	J147-300 KSB - B of A-GSM - Feb 2020	151.45	2
02/29/2020	114	Alex Grant	J147-200 A Grant - Feb 2020 payroll	4,192.50	2
02/29/2020	114	Alex Grant	J147-201 A Grant - Feb 2020 payroll	3,120.00	2
02/29/2020	114	Alex Grant	J147-300 A Grant - Feb 2020 payroll	1,137.50	2
02/29/2020	114	Alex Grant	J147-600 A Grant - Feb 2020 payroll	325.00	2
02/29/2020	8784-0220	Bank of America	J147-Adm - B of A-GSM - Feb 2020	130.53	2
03/01/2020	4021364	Home Depot Credit Services	J147-200 Greystar - Home Depot - Mar 2020	164.42	2
03/01/2020	4021364	Home Depot Credit Services	J147-201 Moringing Star - Home Depot - Mar 2020	16.84	2
03/01/2020	3045264	Home Depot Credit Services	J147-200 Greystar - Home Depot - Mar 2020	48.03	2
03/01/2020	3045264	Home Depot Credit Services	J147-600 Burke - Home Depot - Mar 2020	6.98	2
03/01/2020	3045264	Home Depot Credit Services	J147-CA-I - Home Depot - Mar 2020	51.02	2
03/01/2020	516063	Home Depot Credit Services	J147-CA-I - Home Depot - Mar 2020	86.10	2
03/01/2020	4021364	Home Depot Credit Services	J147-Adm - Home Depot - Mar 2020	76.13	2
03/01/2020	3045264	Home Depot Credit Services	J147-Adm - Home Depot - Mar 2020	13.05	2
03/01/2020	516063	Home Depot Credit Services	J147-Adm - Home Depot - Mar 2020	79.40	2
03/02/2020	10012083473	HD Supply Construction & Industrial	J147-200 Greystar - HD Supply	177.20	2
03/02/2020	10012083473	HD Supply Construction & Industrial	J147-200 Morning Star - HD Supply	177.20	2
03/02/2020	6015138	Home Depot Credit Services	J147-201 Moringing Star - Home Depot - Mar 2020	13.02	2
03/02/2020	6015138	Home Depot Credit Services	J147-CA-I - Home Depot - Mar 2020	18.02	2
03/02/2020	6015138	Home Depot Credit Services	J147-Adm - Home Depot - Mar 2020	22.32	2
03/03/2020	25655060	People Ready Inc	J147-200 Greystar - Labor - 19 Hours	513.14	2

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03/03/2020	25655060	People Ready Inc	J147-201 Morning Star - Labor - 9 Hours	243.07	2
03/03/2020	25655060	People Ready Inc	J147-CA-I - Labor - 4 Hours	108.03	2
03/04/2020	4520548	Home Depot Credit Services	J147 - 600 Burke - Home Depot - Mar 2020	20.97	2
03/04/2020	4520548	Home Depot Credit Services	J147-CA-I - Home Depot - Mar 2020	27.68	2
03/05/2020	10012109425	HD Supply Construction & Industrial	J147-200 Greystar - HD Supply	108.86	2
03/05/2020	10012109425	HD Supply Construction & Industrial	J147-200 Morning Star - HD Supply	108.85	2
03/05/2020	3510240	Home Depot Credit Services	J147-200 Greystar - Home Depot - Mar 2020	32.64	2
03/05/2020	3510240	Home Depot Credit Services	J147-CA-I Home Depot - Mar 2020	38.27	2
03/05/2020	3510240	Home Depot Credit Services	J147-Adm - Home Depot - Mar 2020	43.77	2
03/10/2020	8527644	Home Depot Credit Services	J147-201 Morning Star - Home Depot - Mar 2020	35.90	2
03/10/2020	25680516	People Ready Inc	J147-200 Greystar - Labor - 15 Hours	405.11	2
03/10/2020	25680516	People Ready Inc	J147-201 Morning Star - Labor - 8 Hours	216.05	2
03/10/2020	25680516	People Ready Inc	300 KSB - Labor - 15 Hours	405.11	2
03/11/2020	V 5453	VBW Countertops & Kitchen Specialists	J147-100-1 Berg - Extra Counters/Cabinets	1,114.68	2
03/11/2020	V 5445	VBW Countertops & Kitchen Specialists	J147-300 KSB - Extra Breakroom Countertop	406.20	2
03/16/2020	20034395-00	GTS Interior Supply	J147-200 Greystar - GTS Interior	75.04	2
03/16/2020	F03072	Spokane Hardware Supply, Inc	J147-100-1 Berg - Cabinet Hardware extra	54.48	2
03/24/2020	128027	IWI Insulation Inc	J147-201 Morning Star - Insulation	603.31	2
03/25/2020	10245	Steel Stud Structures Inc	J147-201 Morning Star - Steel Stud Structures	10,360.00	2
03/26/2020	Tacoma Screw	Alex Grant	J147-100-1 Berg - Reimbursement for Tacoma Screw	74.74	2
03/31/2020	116	Brian Jackson	J147-100-1 B Jackson - Mar 2020 payroll	140.00	2
03/31/2020	116	Brian Jackson	J147-200 B Jackson - Mar 2020 payroll	2,170.00	2
03/31/2020	116	Brian Jackson	J147-201 B Jackson - Mar 2020 payroll	5,092.50	2
03/31/2020	116	Brian Jackson	J147-300 B Jackson - Mar 2020 payroll	140.00	2
03/31/2020	116	Brian Jackson	J147-600 B Jackson - Mar 2020 payroll	70.00	2
03/31/2020	116	Brian Jackson	J147-200 B Jackson - Mar 2020 payroll	87.50	2
03/31/2020	8784-0320	Bank of America	J147-200 Greystar- B of A-GSM - Mar 2020	20.91	2
03/31/2020	8784-0320	Bank of America	J147-600 Burke - B of A-GSM - Mar 2020	15.69	2
03/31/2020	25723894	People Ready Inc	J147-201 Morning Star - Labor - 6.5 Hours	175.55	2
03/31/2020	115	Alex Grant	J147-200 A Grant - Mar 2020 payroll	1,722.50	2
03/31/2020	115	Alex Grant	J147-201 A Grant - Mar 2020 payroll	7,280.00	2
03/31/2020	115	Alex Grant	J147-300 A Grant - Mar 2020 payroll	260.00	2
03/31/2020	115	Alex Grant	J147-CA-I A Grant - Mar 2020 payroll	617.50	2
03/31/2020	8784-0320	Bank of America	J147-Adm - B of A-GSM - Mar 2020	109.35	2
04/01/2020	5011061	Home Depot Credit Services	J147-100-1 Berg - Home Depot - Apr 2020	10.28	2
04/01/2020	5011061	Home Depot Credit Services	J147-201 Moringing Star - Home Depot - Apr 2020	42.41	2
04/01/2020	5011061	Home Depot Credit Services	J147-CA-I - Home Depot - Apr 2020	15.84	2
04/01/2020	3534384	Home Depot Credit Services	J147-CA-I - Home Depot - Apr 2020	108.77	2
04/06/2020	1326	Rob's Demolition Inc	J147-300 KSB - Robs Demo	680.63	2
04/08/2020	9613515	Home Depot Credit Services	J147-300 KSB - Home Depot - Apr 2020	86.01	2
04/08/2020	0721-0	Sherwin Williams Co	J147-300 KSB - Exterior Paint	39.29	2
04/10/2020	0773-1	Sherwin Williams Co	J147-201 Morning Star - Primer	158.89	2
04/13/2020	0817-6	Sherwin Williams Co	J147-201 Morning Star - Paint	418.01	2
04/13/2020	0823-4	Sherwin Williams Co	J147-201 Morning Star - Paint	139.34	2
04/21/2020	20035066-00	GTS Interior Supply	J147-201 Morning Star - Ceiling Tile	1,159.31	2

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04/23/2020	20035065-00	GTS Interior Supply	J147-200 Greystar - GTS	1,159.31	2
04/23/2020	20035165-00	GTS Interior Supply	J147-201 Morning Star - GTS	1,086.42	2
04/24/2020	10270	Steel Stud Structures Inc	J147-200 Greystar - Steel Stud Structures	8,500.00	2
04/24/2020	10265	Steel Stud Structures Inc	J147-201 Morning Star - Steel Stud Structures	4,440.00	2
04/30/2020	111	Brian Jackson	J147-100-1 B Jackson - Apr 2020 payroll	150.62	2
04/30/2020	111	Brian Jackson	J147-200 B Jackson - Apr 2020 payroll	4,593.85	2
04/30/2020	111	Brian Jackson	J147-201 B Jackson - Apr 2020 payroll	3,012.36	2
05/01/2020	7614658	Home Depot Credit Services	J147-201 Morning Star - Home Depot - May 2020	43.05	2
05/01/2020	7614658	Home Depot Credit Services	J147-Adm - Home Depot - May 2020	18.25	2
05/06/2020	117	Alex Grant	J147-100-1 - A Grant - Apr 2020 payroll	1,560.00	2
05/06/2020	117	Alex Grant	J147-200 A Grant - Apr 2020 payroll	2,242.50	2
05/06/2020	117	Alex Grant	J147-201 A Grant - Apr 2020 payroll	6,305.00	2
05/06/2020	117	Alex Grant	J147-300 A Grant - Apr 2020 payroll	585.00	2
05/06/2020	117	Alex Grant	J147-400 A Grant - Apr 2020 payroll	260.00	2
05/06/2020	117	Alex Grant	J147-600 A Grant - Apr 2020 payroll	390.00	2
05/06/2020	117	Alex Grant	J147-CA-I A Grant - Apr 2020 payroll	1,137.50	2
05/07/2020	050720	Tommy John Woodworks LLC	J147 - 200 Greystar - Cabinet Deposit	5,000.00	2
05/07/2020	050720.2	Tommy John Woodworks LLC	J147-201 Morning Star - Cabinet Deposit	4,000.00	2
05/12/2020	5510272	Home Depot Credit Services	J147-200 Greystar - Home Depot - May 2020	75.01	2
05/14/2020	F18442	Spokane Hardware Supply, Inc	J147-201 Morning Star - Spokane Hardware	573.00	2
05/14/2020	Deposit-5/14	Capaul Stoneworks LLC	J147-201 Morning Star - 75% Deposit	1,794.05	2
05/14/2020	Deposit-5/14	Capaul Stoneworks LLC	J147-200 Greystar - 75% Deposit	1,900.00	2
05/14/2020	Deposit-5/14	Capaul Stoneworks LLC	Change Order #4 - Cabinet Upgrade	598.95	2
05/14/2020	F18441	Spokane Hardware Supply, Inc	J147-100-1 Berg - Spokane Hardware	151.02	2
05/26/2020	10299	Steel Stud Structures Inc	J147-200 Greystar - Steel Stud Structures	7,437.50	2
05/26/2020	10298	Steel Stud Structures Inc	Change Order #3 - Fireplace	600.00	2
05/31/2020	119	Brian Jackson	J147-002-1 B Jackson - May 2020 payroll	70.00	2
05/31/2020	119	Brian Jackson	J147-200 B Jackson - May 2020 payroll	5,110.00	2
05/31/2020	119	Brian Jackson	J147-201 B Jackson - May 2020 payroll	2,625.00	2
05/31/2020	119	Brian Jackson	J147-201 B Jackson - May 2020 payroll	-140.00	2
05/31/2020	119	Brian Jackson	J147-201 B Jackson - May 2020 payroll	-420.00	2
05/31/2020	118	Alex Grant	J147-100-1 A Grant - May 2020 payroll	390.00	2
05/31/2020	118	Alex Grant	J147-200 A Grant - May 2020 payroll	5,200.00	2
05/31/2020	118	Alex Grant	J147-201 A Grant - May 2020 payroll	4,160.00	2
05/31/2020	119	Brian Jackson	J147-201 B Jackson - May 2020 PR - CO #1 Lighting	140.00	2
05/31/2020	119	Brian Jackson	J147-201 B Jackson - May 2020 PR - CO #3 Fireplac	420.00	2
06/01/2020	1040511	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jun 2020	62.90	2
06/01/2020	1040511	Home Depot Credit Services	J147-201 Morning Star - Home Depot - Jun 2020	71.75	2
06/01/2020	9040848	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jun 2020	73.99	2
06/01/2020	9040848	Home Depot Credit Services	J147-201 Morning Star - Home Depot - Jun 2020	158.86	2
06/01/2020	8513317	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jun 2020	4.33	2
06/01/2020	52980-04	Matheus Lumber Inc	J147-201 Morning Star - Doors	579.35	2
06/01/2020	F23953	Spokane Hardware Supply, Inc	J147-200 Greystar - Spokane Hardware	140.84	2
06/01/2020	F23953	Spokane Hardware Supply, Inc	J147-201 Morning Star - Spokane Hardware	77.13	2
06/01/2020	75126	Northwest Trends of Spokane Inc	J147-201 Morning Star - Flooring	6,939.23	2

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06/01/2020	20-0435	Capaul Stoneworks LLC	J147-201 Morning Star - Balance	626.36	2
06/01/2020	75126	Northwest Trends of Spokane Inc	Change Order #2 - Flooring Upgrade	580.00	2
06/01/2020	9040848	Home Depot Credit Services	Change Order #3 - Fireplace	35.86	2
06/01/2020	1040511	Home Depot Credit Services	Change Order #3 - Fireplace	430.33	2
06/01/2020	F23953	Spokane Hardware Supply, Inc	Change Order #4 - Cabinet Upgrade	81.68	2
06/03/2020	10012502406	HD Supply Construction & Industrial	J147-200 Greystar - HD Supply	121.93	2
06/03/2020	3021982	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jun 2020	53.04	2
06/03/2020	F24910	Spokane Hardware Supply, Inc	J147-200 Greystar - Spokane Hardware	25.52	2
06/03/2020	F24910	Spokane Hardware Supply, Inc	J147-201 Morning Star - Spokane Hardware	25.52	2
06/09/2020	060920	Vadim Alekseyenko	J147-201 Morning Star - Ceiling Tile Labor	1,401.00	2
06/09/2020	060920	Vadim Alekseyenko	J147-201 Morning Star - Ceiling Grid Material	1,282.00	2
06/09/2020	060920	Valentin Badrak	J147-201 Morning Star - Ceiling Tile Labor	1,401.00	2
06/09/2020	060920	Vadim Alekseyenko	Fire Place Tile Install - CO #3 Fireplace	850.00	2
06/11/2020	52980-05	Matheus Lumber Inc	J147-200 Greystar - Door	307.40	2
06/16/2020	52980-06	Matheus Lumber Inc	J147-200 Greystar - Doors	920.86	2
06/22/2020	20036007-00	GTS Interior Supply	J147-200 Greystar - GTS	1,252.24	2
06/23/2020	25864034	People Ready Inc	J147-200 Greystar - Labor - 14 Hours	378.10	2
06/24/2020	10326	Steel Stud Structures Inc	J147-200 Greystar - Steel Stud Structures	4,400.00	2
06/24/2020	10326.1	Steel Stud Structures Inc	J147-200 Greystar - Steel Stud Structures	912.50	2
06/26/2020	20036890-00	GTS Interior Supply	J147-200 Greystar - GTS	293.15	2
06/30/2020	120	Brian Jackson	J147-200 B Jackson - Jun 2020 payroll	2,415.00	2
06/30/2020	120	Brian Jackson	J147-201 B Jackson - Jun 2020 payroll	490.00	2
06/30/2020	120	Brian Jackson	J147-300 B Jackson - Jun 2020 payroll	210.00	2
06/30/2020	120	Brian Jackson	J147-600 B Jackson - Jun 2020 payroll	140.00	2
06/30/2020	8784-0620	Bank of America	J147-200 Greystar - B of A - GSM Jun 2020	258.10	2
06/30/2020	8784-0620	Bank of America	J147-201 Morning Star - Built in Microwave	239.57	2
06/30/2020	8784-0620	Bank of America	J147-201 Morning Star - Built in Dishwasher	577.16	2
06/30/2020	25873869	People Ready Inc	J147-200 Greystar - Labor - 7 Hours	189.05	2
06/30/2020	119	Alex Grant	J147-100-1 A Grant - Jun 2020 payroll	65.00	2
06/30/2020	119	Alex Grant	J147-200 A Grant - Jun 2020 payroll	7,540.00	2
06/30/2020	119	Alex Grant	J147-201 A Grant - Jun 2020 payroll	682.50	2
06/30/2020	119	Alex Grant	J147-CA-I A Grant - Jun 2020 payroll	162.50	2
06/30/2020	8784-0620	Bank of America	B of A - GSM Jun 2020-CO #3 Fireplace	1,997.50	2
06/30/2020	8784-0620	Bank of America	B of A - GSM Jun 2020-CO #3 Fireplace	34.91	2
06/30/2020	8784-0620	Bank of America	J147-Adm - B of A - GSM Jun 2020	609.27	2
07/01/2020	1025345	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jul 2020	256.84	2
07/01/2020	44070	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jul 2020	75.64	2
07/01/2020	16986	Specialty Windows Commercial	J147-201 Morning Star - Doors & Windows	24,464.39	2
07/01/2020	2306	RenCorp Realty, LLC	J147- Painting & Cleaning	2,874.96	2
07/01/2020	2306	RenCorp Realty, LLC	J147- Painting & Cleaning	1,313.25	2
07/07/2020	9022109	Home Depot Credit Services	J147-200 Greystar - Home Depot - Jul 2020	62.44	2
07/07/2020	F35604	Spokane Hardware Supply, Inc	J147-200 Greystar - Spokane Hardware	509.31	2
07/07/2020	20-0461	Capaul Stoneworks LLC	J147-200 Greystar - 25% Balance	765.22	2
07/14/2020	3139-3	Sherwin Williams Co	J147- 200 Greystar - Paint	39.51	2
07/22/2020	17050	Specialty Windows Commercial	J147-200 Greystar - Doors & Windows	22,839.76	2

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07/22/2020	0060-8	Sherwin Williams Co	J147- 200 Greystar - Paint	217.95	2
07/24/2020	V 5639	VBW Countertops & Kitchen Specialists	J147-200 Greystar - Countertops	203.10	2
07/27/2020	8784-0720	Bank of America	J147-200 Greystar - B of A - GSM Jul 2020	9.45	2
07/27/2020	8784-0720	Bank of America	J147-200 Greystar - B of A - GSM Jul 2020 - Lowes E	1,665.58	2
07/27/2020	9687-0720	Bank of America	B of A - TEC - Jul 2020	2.40	2
07/28/2020	25933904	People Ready Inc	J147-200 Greystar - Labor - 3.5 hours	94.53	2
07/28/2020	25933904	People Ready Inc	J147-201 Morning Star - Labor - 3.5 hours	94.52	2
07/29/2020	072920	Vadim Alekseyenko	J147-200-9 Greystar - ACT Ceilings - Labor	750.00	2
07/29/2020	072920	Vadim Alekseyenko	J147-200-9 Greystar - ACT Ceilings - Material	979.00	2
07/29/2020	072920	Valentin Badrak	J147-200-9 Greystar - ACT Ceilings - Labor	750.00	2
07/29/2020	072920	Tommy John Woodworks LLC	J147 - 200 Greystar - Cabinets	4,658.13	2
07/29/2020	072920.1	Tommy John Woodworks LLC	J147- 201 Morning Star - Cabinets	1,036.83	2
07/29/2020	072920	Tommy John Woodworks LLC	Change Order #1 - Cabinet Upgrade	1,723.00	2
07/29/2020	072920.1	Tommy John Woodworks LLC	Change Order #4 - Cabinet Upgrade	1,585.58	2
07/29/2020	072920.1	Tommy John Woodworks LLC	Change Order #5 - Cabinet Schedule Upgrade	1,544.00	2
07/31/2020	121	Brian Jackson	J147-100-1 B Jackson - Jul 2020 payroll	350.00	2
07/31/2020	121	Brian Jackson	J147-200 Greystar B Jackson - Jul 2020 payroll	7,245.00	2
07/31/2020	121	Brian Jackson	J147-201 Morning Star B Jackson - Jul 2020 payroll	700.00	2
07/31/2020	120	Alex Grant	J147-200 Greystar A Grant - Jul 2020 payroll	8,580.00	2
07/31/2020	120	Alex Grant	J147-201 Morning Star - A Grant - Jul 2020 payroll	260.00	2
08/01/2020	3511834	Home Depot Credit Services	J147-200 Greystar - Home Depot - Aug 2020	11.24	2
08/01/2020	1014119	Home Depot Credit Services	J147-200 Greystar - Home Depot - Aug 2020	4.53	2
08/01/2020	45131795	Home Depot Credit Services	J147-200 Greystar - Home Depot - Aug 2020	88.83	2
08/01/2020	3023689	Home Depot Credit Services	J147-200 Greystar - Home Depot - Aug 2020	57.67	2
08/01/2020	2040424	Home Depot Credit Services	J147-CA-I - Home Depot - Aug 2020	15.17	2
08/01/2020	6020003	Home Depot Credit Services	J147-200 Greystar - Home Depot - Aug 2020	110.81	2
08/04/2020	1024976	Home Depot Credit Services	J147-200 Greystar - Home Depot - Aug 2020	80.84	2
08/04/2020	4023-1	Sherwin Williams Co	J147- 200 Greystar - Paint	115.92	2
08/04/2020	25950035	People Ready Inc	J147-200 Greystar - Labor - 7 hours	189.05	2
08/04/2020	25950035	People Ready Inc	J147-201 Morning Star - Labor - 7 hours	189.05	2
08/10/2020	5515896	Home Depot Credit Services	J147-CA-I - Home Depot - Aug 2020	14.44	2
08/14/2020	75128	Northwest Trends of Spokane Inc	J147-200 Greystar - Flooring	9,081.21	2
08/31/2020	122	Brian Jackson	J147-002-1 B Jackson - Aug 2020 payroll	6,020.00	2
08/31/2020	122	Brian Jackson	J147-200 B Jackson - Aug 2020 payroll	630.00	2
08/31/2020	122	Brian Jackson	J147-201 B Jackson - Aug 2020 payroll	385.00	2
08/31/2020	122	Brian Jackson	J147-CA-I B Jackson - Aug 2020 payroll	490.00	2
08/31/2020	8784-0820	Bank of America	B of A - GSM Aug 2020 - Lowes	8.03	2
08/31/2020	20038749-00	GTS Interior Supply	J147-002-1 Berg - GTS	158.53	2
08/31/2020	121	Alex Grant	J147-002-1 Berg A Grant - Aug 2020 payroll	1,950.00	2
08/31/2020	121	Alex Grant	J147-200 Greystar A Grant - Aug 2020 payroll	1,397.50	2
08/31/2020	121	Alex Grant	J147-201 Morning Star A Grant - Aug 2020 payroll	520.00	2
08/31/2020	121	Alex Grant	J147-204 A Grant - Aug 2020 payroll	130.00	2
08/31/2020	121	Alex Grant	J147-206 Katera Aug 2020 payroll	455.00	2
08/31/2020	121	Alex Grant	J147-CA-I Aug 2020 payroll	1,495.00	2
08/31/2020	8784-0820	Bank of America	B of A - GSM Aug 2020	285.31	2

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09/01/2020	8012294	Home Depot Credit Services	J147-200 Greystar - Home Depot - Sep 2020	48.46	2
09/01/2020	8012294	Home Depot Credit Services	J147-201 Morning Star - Home Depot - Sep 2020	48.46	2
09/01/2020	6012515	Home Depot Credit Services	J147-200 Greystar - Home Depot - Sep 2020	5.98	2
09/01/2020	6012515	Home Depot Credit Services	J147-201 Morning Star - Home Depot - Sep 2020	5.98	2
09/08/2020	6041139	Home Depot Credit Services	J147-002-1 Berg - Home Depot - Sep 2020	127.33	2
09/18/2020	50014013247	HD Supply Construction & Industrial	J147- 002-01 Berg - HD Supply	97.98	2
09/22/2020	11663	Northwest Wire EDM Inc	J147-200 Greystar - Signage	144.00	2
09/22/2020	11663	Northwest Wire EDM Inc	J147-201 Morning Star - Signage	144.00	2
09/22/2020	11663	Northwest Wire EDM Inc	J147-CA-I - Signage	238.00	2
09/30/2020	123	Brian Jackson	J147-002-1 Berg B Jackson - Sep 2020 payroll	7,315.00	2
09/30/2020	123	Brian Jackson	J147-CA-I B Jackson - Sep 2020 payroll	280.00	2
09/30/2020	122	Alex Grant	J147-002-1 Berg A Grant - Sep 2020 payroll	3,997.50	2
09/30/2020	122	Alex Grant	J147-CA-I A Grant - Sep 2020 payroll	910.00	2
10/01/2020	30998	Concrete Cutters, Inc	J147-002-1 Berg - Concrete Cutters	299.48	2
10/01/2020	31092	Concrete Cutters, Inc	J147-002-1 Berg - Concrete Cutters	3,041.03	2
10/01/2020	3020392	Home Depot Credit Services	J147-002-1 Berg - Home Depot	51.24	2
10/01/2020	8042298	Home Depot Credit Services	J147 - Home Depot	47.63	2
10/01/2020	8042298	Home Depot Credit Services	J147 - Home Depot	68.77	2
10/02/2020	124	Brian Jackson	J147-002-1 Berg B Jackson - 10/2/20 payroll	910.00	2
10/02/2020	2021791	Home Depot Credit Services	J147 - Home Depot	43.49	2
10/02/2020	2220846	Home Depot Credit Services	J147-200 Greystar - Home Depot	-16.46	2
10/02/2020	2021791	Home Depot Credit Services	J147 - Home Depot	322.01	2
10/07/2020	134044	IWI Insulation Inc	J147-002-01 Berg - Insulation	434.51	2
10/08/2020	6022749	Home Depot Credit Services	J147 - Home Depot	117.68	2
10/08/2020	6022749	Home Depot Credit Services	J147 - Home Depot	6.47	2
10/08/2020	6022749	Home Depot Credit Services	J147 - Home Depot	64.98	2
10/09/2020	10013180856	HD Supply Construction & Industrial	J147- 002-01 Berg - HD Supply	451.26	2
10/11/2020	125	Brian Jackson	J147-002-1 Berg B Jackson - 10/11/20 payroll	2,800.00	2
10/11/2020	123	Alex Grant	J147-002-1 Berg A Grant - 10/11/20 payroll	1,885.00	2
10/11/2020	123	Alex Grant	J147-CA-I A Grant - 10/11/20 payroll	195.00	2
10/14/2020	10013201262	HD Supply Construction & Industrial	J147- 002-01 Berg - HD Supply	122.79	2
10/14/2020	F67898	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	886.46	2
10/14/2020	F67898	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	502.33	2
10/18/2020	126	Brian Jackson	J147-002-1 Berg B Jackson - 10/18/20 payroll	2,275.00	2
10/18/2020	126	Brian Jackson	J147-201 Morning Star B Jackson - 10/18/20 payroll	35.00	2
10/18/2020	124	Alex Grant	J147-002-1 Berg A Grant - 10/18/20 payroll	1,072.50	2
10/18/2020	124	Alex Grant	J147-CA-I A Grant - 10/18/20 payroll	325.00	2
10/22/2020	20040201-00	GTS Interior Supply	J147-002-1 Berg - GTS	2,277.98	2
10/22/2020	20040201-00	GTS Interior Supply	Change Order #2 - GTS	641.71	2
10/23/2020	F70733	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	29.73	2
10/25/2020	127	Brian Jackson	J147-002-1 Berg - 30 - B Jackson - 10/25/20 payroll	2,100.00	2
10/26/2020	10467	Steel Stud Structures Inc	J147-002-1 Berg - Steel Stud Structures	18,100.00	2
10/29/2020	7554-8	Sherwin Williams Co	J147- 002-1 Berg - Paint	776.44	2
10/31/2020	128	Brian Jackson	J147-002-1 Berg B Jackson - 10/31/20 payroll	1,750.00	2
10/31/2020	128	Brian Jackson	J147-200 Greystar B Jackson - 10/31/20 payroll	140.00	2

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11/01/2020	13-3102614	Central Pre-Mix	J147-002-1 Berg - Concrete	572.27	2
11/01/2020	6012998	Home Depot Credit Services	J147-CA-I - Home Depot	17.71	2
11/02/2020	5003-7	Sherwin Williams Co	J147- 002-1 Berg - Paint	194.81	2
11/08/2020	129	Brian Jackson	J147-002-1 Berg B Jackson - 11/8/20 payroll	2,450.00	2
11/08/2020	126	Alex Grant	J147-002-1 Berg A Grant - 11/8/20 payroll	1,040.00	2
11/12/2020	10013353412	White Cap / HD Supply	J147-002-01 Berg - HD Supply	108.86	2
11/12/2020	1383215	Home Depot Credit Services	J147-002-1 Berg - Home Depot	61.99	2
11/12/2020	5447-6	Sherwin Williams Co	J147- 002-1 Berg - Paint	77.73	2
11/12/2020	5447-6	Sherwin Williams Co	Change Order #2 - Paint	119.59	2
11/13/2020	F77792	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	120.97	2
11/13/2020	5505-1	Sherwin Williams Co	J147- 002-1 Berg - Paint	28.96	2
11/15/2020	130	Brian Jackson	J147-002-1 Berg B Jackson - 11/15/20 payroll	2,555.00	2
11/15/2020	130	Brian Jackson	J147-201 Morning Star B Jackson - 11/15/20 payroll	70.00	2
11/15/2020	127	Alex Grant	J147-002-1 Berg A Grant - 11/15/20 payroll	2,015.00	2
11/16/2020	52980-07 055	Matheus Lumber Inc	J147-002-1 Berg - Doors	1,751.93	2
11/18/2020	V 6064	VBW Countertops & Kitchen Specialists	J147-002-1 Berg - Countertops-Cabinets	9,889.29	2
11/18/2020	V 6064	VBW Countertops & Kitchen Specialists	J147-002-1 Berg - Countertops-Cabinets	2,597.91	2
11/24/2020	5945-9	Sherwin Williams Co	J147- 002-1 Berg - Paint	45.05	2
11/25/2020	5968-1	Sherwin Williams Co	J147- 002-1 Berg - Paint	54.80	2
11/30/2020	131	Brian Jackson	J147-002-1 Berg B Jackson - 11/30/20 payroll	4,690.00	2
11/30/2020	131	Brian Jackson	J147-700 Kutak B Jackson - 11/30/20 payroll	210.00	2
11/30/2020	128	Alex Grant	J147-002-1 Berg A Grant - 11/30/20 payroll	3,412.50	2
11/30/2020	128	Alex Grant	Change Order #1 - A Grant - 11/30/20 payroll	520.00	2
11/30/2020	128	Alex Grant	Change Order #2 - A Grant - 11/30/20 payroll	260.00	2
11/30/2020	128	Alex Grant	Change Order #3 - A Grant - 11/30/20 payroll	292.50	2
11/30/2020	131	Brian Jackson	Change Order #5 - B Jackson - 11/30/20 payroll	210.00	2
11/30/2020	128	Alex Grant	Change Order #5 - A Grant - 11/30/20 payroll	195.00	2
12/01/2020	3053833	Home Depot Credit Services	J147-002-1 Berg - Home Depot	253.48	2
12/01/2020	8022850	Home Depot Credit Services	J147-002-1 Berg - Home Depot	33.17	2
12/01/2020	2339	RenCorp Realty, LLC	J147-200 Greystar - Painting	1,003.25	2
12/01/2020	2339	RenCorp Realty, LLC	J147-201 Morning Star - Painting	254.56	2
12/01/2020	120120	Vadim Alekseyenko	J147-002-01 Berg - ACT Ceilings Labor	320.70	2
12/01/2020	120120	Vadim Alekseyenko	J147-002-01 Berg - ACT Ceilings Material	868.40	2
12/01/2020	120120	Valentin Badrak	J147-002-1 Berg - ACT Ceilings - Labor	1,132.00	2
12/01/2020	120120	Vadim Alekseyenko	J147-002-01 Berg - Wall Tile Labor	720.00	2
12/01/2020	120120	Vadim Alekseyenko	J147-002-01 Berg - Wall Tile Material	142.00	2
12/01/2020	120120	Vadim Alekseyenko	Change Order #2 - ACT Ceilings Labor	811.30	2
12/01/2020	120120	Vadim Alekseyenko	Change Order #2 - ACT Ceilings Material	483.60	2
12/01/2020	51015	Camtek, Inc.	Change Order #4 - Door Strike	535.82	2
12/02/2020	1043422	Home Depot Credit Services	J147-002-1 Berg - Home Depot	68.04	2
12/04/2020	3966.1	River City Fabrication LLC	J147-700 - Stairway - Final	7,360.00	2
12/06/2020	132	Brian Jackson	J147-002-1 Berg B Jackson - 12/06/20 payroll	980.00	2
12/06/2020	129	Alex Grant	J147-002-1 Berg A Grant - 12/06/20 payroll	1,040.00	2
12/09/2020	4214516	Home Depot Credit Services	J147-200 Greystar - Home Depot	-106.97	2
12/09/2020	6452-5	Sherwin Williams Co	J147-002-1 Berg - Paint	25.46	2

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12/09/2020	6452-5	Sherwin Williams Co	J147-CA-I - Paint	101.84	2
12/11/2020	17299	Specialty Windows Commercial	J147-CA-I - Staircase Glass	457.38	2
12/13/2020	133	Brian Jackson	J147-002-1 Berg B Jackson - 12/13/20 payroll	735.00	2
12/13/2020	133	Brian Jackson	J147-CA-I B Jackson - 12/13/20 payroll	420.00	2
12/15/2020	75139	Northwest Trends of Spokane Inc	J147-002-1 Berg - Flooring	10,380.69	2
12/15/2020	75139	Northwest Trends of Spokane Inc	J147-002-1 Berg - Flooring	1,851.00	2
12/15/2020	75139	Northwest Trends of Spokane Inc	J147-002-1 Berg - Flooring	1,303.52	2
12/15/2020	75139	Northwest Trends of Spokane Inc	Change Order #2 - Flooring	315.81	2
12/17/2020	17301	Specialty Windows Commercial	Change Order #1 - Storefront	1,323.14	2
12/18/2020	20041852-00	GTS Interior Supply	J147-002-1 Berg - GTS	-899.17	2
12/20/2020	F80095	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	42.46	2
12/27/2020	138	Brian Jackson	J147-002-1 Berg B Jackson - 12/27/20 payroll	1,610.00	2
12/27/2020	138	Brian Jackson	J147-001A B Jackson - 12/27/20 payroll	787.50	2
12/27/2020	138	Brian Jackson	J147-200 Greystar B Jackson - 12/27/20 payroll	140.00	2
12/27/2020	138	Brian Jackson	J147-CA-I B Jackson - 12/27/20 payroll	350.00	2
12/27/2020	138	Brian Jackson	J147-CA-I B Jackson - 12/27/20 payroll	17.50	2
12/28/2020	2534	RenCorp Realty, LLC	J147 - 002-1 Berg - Constr Clean	264.00	2
12/29/2020	8784-1220	Bank of America	B of A - GSM Dec 2020	32.45	2
12/31/2020	142	Brian Jackson	J147-002-1 Berg B Jackson - 12/31/20 payroll	980.00	2
12/31/2020	142	Brian Jackson	J147-001A B Jackson - 12/31/20 payroll	1,050.00	2
12/31/2020	143	Alex Grant	J147-001A A Grant - 12/31/20 payroll	1,885.00	2
01/01/2021	511384	Home Depot Credit Services	J147-001A Storage - Home Depot	40.27	2
01/04/2021	8022381	Home Depot Credit Services	J147-001A Storage - Home Depot	196.35	2
01/05/2021	7040883	Home Depot Credit Services	J147-001A Storage - Home Depot	172.25	2
01/07/2021	10013596021	White Cap / HD Supply	J147-001A Storage - HD Supply	217.71	2
01/07/2021	7362-5	Sherwin Williams Co	J147-001A - Paint	438.32	2
01/08/2021	4022871	Home Depot Credit Services	J147-001A Storage - Home Depot	436.79	2
01/08/2021	4022871	Home Depot Credit Services	J147-CA-I - Home Depot	249.38	2
01/08/2021	20042212-00	GTS Interior Supply	J147-001A - GTS	1,225.57	2
01/12/2021	23288	Home Depot Credit Services	J147-001A Storage - Home Depot	22.14	2
01/18/2021	10013647628	White Cap / HD Supply	J147-001A Storage - HD Supply	108.86	2
01/18/2021	7751-9	Sherwin Williams Co	J147-001A - Paint	196.97	2
01/21/2021	F98714	Spokane Hardware Supply, Inc	J147-Adm - Door Hardware	99.49	2
01/25/2021	8784-0121	Bank of America	B of A - GSM Jan 2021	270.16	2
01/25/2021	8784-0121	Bank of America	B of A - GSM Jan 2021	128.95	2
01/25/2021	8784-0121	Bank of America	B of A - GSM Jan 2021	346.30	2
01/27/2021	75144	Northwest Trends of Spokane Inc	J147-001A Storage - Flooring	94.00	2
01/28/2021	137956	IWI Insulation Inc	J147-001A Storage - Insulation	266.81	2
01/31/2021	160	Brian Jackson	J147-002-1 Berg B Jackson - 01/31/21 payroll	70.00	2
01/31/2021	160	Brian Jackson	J147-001A B Jackson - 01/31/21 payroll	6,020.00	2
01/31/2021	160	Brian Jackson	J147-200 Greystar B Jackson - 01/31/21 payroll	210.00	2
01/31/2021	159	Alex Grant	J147-002-1 Berg A Grant - 01/31/21 payroll	32.50	2
01/31/2021	159	Alex Grant	J147-CA-E A Grant - 01/31/21 payroll	195.00	2
01/31/2021	159	Alex Grant	J147-001A A Grant - 01/31/21 payroll	9,847.50	2
02/01/2021	8023608	Home Depot Credit Services	J147-001A Storage - Home Depot	26.68	2

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02/01/2021	7023794	Home Depot Credit Services	J147-001A Storage - Home Depot	504.36	2
02/01/2021	11471	Home Depot Credit Services	J147-001A Storage - Home Depot	295.08	2
02/02/2021	9020910	Home Depot Credit Services	J147-002-1 Berg - Home Depot	30.62	2
02/05/2021	G03791	Spokane Hardware Supply, Inc	J147-001A Storage - Spokane Hardware	651.09	2
02/11/2021	32607	Home Depot Credit Services	J147-001A Storage - Home Depot	160.86	2
02/11/2021	G05616	Spokane Hardware Supply, Inc	J147-001A Storage - Spokane Hardware	171.60	2
02/11/2021	6126-0	Sherwin Williams Co	J147-001B - Paint	228.58	2
02/28/2021	182	Brian Jackson	J147-002-1 Berg B Jackson - 02/28/21 payroll	70.00	2
02/28/2021	182	Brian Jackson	J147-001A B Jackson - 02/28/21 payroll	5,460.00	2
02/28/2021	182	Brian Jackson	J147-001B B Jackson - 02/28/21 payroll	729.40	2
02/28/2021	182	Brian Jackson	J147-001C B Jackson - 02/28/21 payroll	571.90	2
02/28/2021	182	Brian Jackson	J147-001D B Jackson - 02/28/21 payroll	956.20	2
02/28/2021	182	Brian Jackson	J147-600 Burke B Jackson - 02/28/21 payroll	350.00	2
02/28/2021	182	Brian Jackson	J147-CA-I B Jackson - 02/28/21 payroll	280.00	2
02/28/2021	182	Brian Jackson	J147-001D - B Jackson - 02/28/21 payroll	52.50	2
02/28/2021	8784-0221	Bank of America	B of A - GSM Feb 2021	71.00	2
02/28/2021	8784-0221	Bank of America	B of A - GSM Feb 2021 - Framing	1,533.44	2
02/28/2021	181	Alex Grant	J147-002-1 Berg A Grant - 02/28/21 payroll	32.50	2
02/28/2021	181	Alex Grant	J147-001A A Grant - 02/28/21 payroll	8,872.50	2
02/28/2021	181	Alex Grant	J147-001B A Grant - 02/28/21 payroll	130.00	2
02/28/2021	181	Alex Grant	J147-200 Greystar A Grant - 02/28/21 payroll	48.75	2
02/28/2021	181	Alex Grant	J147-201 Morning Star A Grant 02/28/21 payroll	48.75	2
02/28/2021	181	Alex Grant	J147-600 Burke A Grant - 02/28/21 payroll	325.00	2
03/01/2021	9016146	Home Depot Credit Services	J147-001A Storage - Home Depot	13.32	2
03/01/2021	6511399	Home Depot Credit Services	J147-001A Storage - Home Depot	9.30	2
03/01/2021	5022799	Home Depot Credit Services	J147-001A Storage - Home Depot	779.72	2
03/01/2021	2023192	Home Depot Credit Services	J147-001A Storage - Home Depot	27.31	2
03/01/2021	7040252	Home Depot Credit Services	J147-CA-I - Home Depot	90.75	2
03/01/2021	5013395	Home Depot Credit Services	J147-001A Storage - Home Depot	133.49	2
03/01/2021	60	RenCorp Realty, LLC	J147 - 600 Burke - Painting	133.40	2
03/04/2021	9535993	Home Depot Credit Services	J147-001A Storage - Home Depot	38.63	2
03/09/2021	4010879	Home Depot Credit Services	J147-CA-I - Home Depot	147.89	2
03/31/2021	201	Brian Jackson	J147-001A B Jackson - 03/31/21 payroll	3,710.00	2
03/31/2021	201	Brian Jackson	J147-001B B Jackson - 03/31/21 payroll	2,625.00	2
03/31/2021	201	Brian Jackson	J147-202 B Jackson - 03/31/21 payroll	1,890.00	2
03/31/2021	201	Brian Jackson	J147-206 B Jackson - 03/31/21 payroll	2,100.00	2
03/31/2021	201	Brian Jackson	J147-CA-I B Jackson - 03/31/21 payroll	980.00	2
03/31/2021	201	Brian Jackson	J147-CA-I-B B Jackson - 03/31/21 payroll	525.00	2
03/31/2021	202	Alex Grant	J147-002-1 Berg A Grant - 03/31/21 payroll	97.50	2
03/31/2021	202	Alex Grant	J147-001A A Grant - 03/31/21 payroll	2,275.00	2
03/31/2021	202	Alex Grant	J147-001B A Grant - 03/318/21 payroll	390.00	2
03/31/2021	202	Alex Grant	J147-202 A Grant - 03/31/21 payroll	1,170.00	2
03/31/2021	202	Alex Grant	J147-206 A Grant 03/31/21 payroll	2,275.00	2
03/31/2021	202	Alex Grant	J147-CA-I A Grant - 03/31/21 payroll	2,632.50	2
04/01/2021	5012022	Home Depot Credit Services	J147-001B - Home Depot	323.29	2

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04/01/2021	1021848	Home Depot Credit Services	J147-001B - Home Depot	152.85	2
04/01/2021	8043678	Home Depot Credit Services	J147-104 - Home Depot	32.62	2
04/01/2021	8043678	Home Depot Credit Services	J147-106 - Home Depot	32.63	2
04/01/2021	8043678	Home Depot Credit Services	J147-206 - Home Depot	136.65	2
04/01/2021	7014333	Home Depot Credit Services	J147-206 - Home Depot	130.11	2
04/01/2021	G23020	Spokane Hardware Supply, Inc	J147-100-1 Berg- Spokane Hardware	14.02	2
04/01/2021	G23020	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	14.01	2
04/01/2021	10014014941	White Cap / HD Supply	J147-001B - HD Supply	613.98	2
04/02/2021	15371	Home Depot Credit Services	J147-206 - Home Depot	16.39	2
04/05/2021	7015763	Home Depot Credit Services	J147-206 - Home Depot	10.10	2
04/05/2021	0884-5	Sherwin Williams Co	J147-206 - Paint	163.20	2
04/14/2021	1351-4	Sherwin Williams Co	J147-206 - Paint	54.40	2
04/29/2021	8784-0421	Bank of America	B of A - GSM Apr 2021	91.34	2
04/29/2021	8784-0421	Bank of America	B of A - GSM Apr 2021	522.86	2
04/29/2021	8784-0421	Bank of America	B of A - GSM Apr 2021	522.86	2
04/30/2021	206	Brian Jackson	J147-001B B Jackson - 04/30/21 payroll	1,820.00	2
04/30/2021	206	Brian Jackson	J147-104 B Jackson - 04/30/21 payroll	140.00	2
04/30/2021	206	Brian Jackson	J147-106B B Jackson - 04/30/21 payroll	1,855.00	2
04/30/2021	206	Brian Jackson	J147-202 B Jackson - 04/30/21 payroll	5,897.50	2
04/30/2021	206	Brian Jackson	J147-206 B Jackson - 04/30/21 payroll	1,435.00	2
04/30/2021	206	Brian Jackson	J147-CA-I B Jackson - 04/30/21 payroll	140.00	2
04/30/2021	206	Brian Jackson	J147-206 B Jackson - 04/30/21 payroll	262.50	2
04/30/2021	773197-00	Seco Construction Supply Inc	J147-202 - Shoring Post Rental	272.25	2
04/30/2021	205	Alex Grant	J147-001B A Grant - 04/30/21 payroll	3,087.50	2
04/30/2021	205	Alex Grant	J147-106 A Grant - 04/30/21 payroll	650.00	2
04/30/2021	205	Alex Grant	J147-106B A Grant - 04/30/21 payroll	195.00	2
04/30/2021	205	Alex Grant	J147-202 A Grant - 04/30/21 payroll	3,315.00	2
04/30/2021	205	Alex Grant	J147-206 A Grant 04/30/21 payroll	2,502.50	2
04/30/2021	205	Alex Grant	J147-CA-I A Grant - 04/30/21 payroll	65.00	2
05/01/2021	9020612	Home Depot Credit Services	J147-202 Home Depot	342.61	2
05/01/2021	3021442	Home Depot Credit Services	J147-206 - Home Depot	158.08	2
05/01/2021	6901337	Home Depot Credit Services	J147-Adm - Home Depot	50.00	2
05/01/2021	6901372	Home Depot Credit Services	J147-Adm - Home Depot	1.18	2
05/12/2021	23298	Home Depot Credit Services	J147-206 - Home Depot	93.98	2
05/12/2021	44873	Home Depot Credit Services	J147-206 - Home Depot	176.15	2
05/31/2021	214	Brian Jackson	J147-001B B Jackson - 05/31/21 payroll	1,762.50	2
05/31/2021	214	Brian Jackson	J147-104 B Jackson - 05/31/21 payroll	150.00	2
05/31/2021	214	Brian Jackson	J147-106 B Jackson - 05/31/21 payroll	75.00	2
05/31/2021	214	Brian Jackson	J147-202 B Jackson - 05/31/21 payroll	1,237.50	2
05/31/2021	214	Brian Jackson	J147-206 B Jackson - 05/31/21 payroll	1,368.75	2
05/31/2021	214	Brian Jackson	J147-CA-I-B B Jackson - 05/31/21 payroll	4,481.25	2
05/31/2021	214	Brian Jackson	J147-202 B Jackson - 05/31/21 payroll	262.50	2
05/31/2021	215	Alex Grant	J147-001B A Grant - 05/31/21 payroll	1,190.00	2
05/31/2021	215	Alex Grant	J147-104 A Grant - 05/31/21 payroll	748.00	2
05/31/2021	215	Alex Grant	J147-106 A Grant - 05/31/21 payroll	1,428.00	2

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05/31/2021	215	Alex Grant	J147-202 A Grant - 05/31/21 payroll	272.00	2
05/31/2021	215	Alex Grant	J147-206 A Grant 05/31/21 payroll	1,938.00	2
05/31/2021	215	Alex Grant	J147-CA-I-B A Grant - 05/31/21 payroll	2,040.00	2
06/01/2021	4040164	Home Depot Credit Services	J147-001B - Home Depot	21.76	2
06/09/2021	2021985	Home Depot Credit Services	J147-001B - Home Depot	45.62	2
06/09/2021	2021985	Home Depot Credit Services	J147-206 - Home Depot	14.59	2
06/09/2021	20046474-00	GTS Interior Supply	J147-001B - GTS	2,826.99	2
06/09/2021	20046474-00	GTS Interior Supply	J147-104 - GTS	382.93	2
06/09/2021	20046474-00	GTS Interior Supply	J147-106 - GTS	346.61	2
06/09/2021	20046474-00	GTS Interior Supply	J147-CA-I-Bath - GTS	3,921.31	2
06/09/2021	20046474-00	GTS Interior Supply	J147-202 - GTS	1,641.48	2
06/11/2021	20046822-00	GTS Interior Supply	J147-001B - GTS	807.66	2
06/16/2021	200646473-00	GTS Interior Supply	J147-001B - GTS	3,351.65	2
06/16/2021	200646473-00	GTS Interior Supply	J147-106B - GTS	1,675.83	2
06/16/2021	200646473-00	GTS Interior Supply	J147-CA-I-Bath - GTS	644.55	2
06/16/2021	200646473-00	GTS Interior Supply	J147-202 - GTS	4,769.66	2
06/16/2021	200646473-00	GTS Interior Supply	J147-206 - GTS	2,449.28	2
06/17/2021	10691	Specialty Windows Commercial	J147-104 - Replace Clamps	113.26	2
06/23/2021	10711	Specialty Windows Commercial	J147-206 - Specialty Windows	1,617.17	2
06/23/2021	10711	Specialty Windows Commercial	J147-001B - Specialty Windows	1,263.24	2
06/30/2021	223	Brian Jackson	J147-100 B Jackson - 06/30/21 payroll	75.00	2
06/30/2021	223	Brian Jackson	J147-001B B Jackson - 06/30/21 payroll	2,100.00	2
06/30/2021	223	Brian Jackson	J147-106B B Jackson - 06/30/21 payroll	1,537.50	2
06/30/2021	223	Brian Jackson	J147-106 B Jackson - 06/30/21 payroll	150.00	2
06/30/2021	223	Brian Jackson	J147-202 B Jackson - 06/30/21 payroll	1,162.50	2
06/30/2021	223	Brian Jackson	J147-206 B Jackson - 06/30/21 payroll	2,250.00	2
06/30/2021	223	Brian Jackson	J147-CA-I-B B Jackson - 06/30/21 payroll	2,775.00	2
06/30/2021	224	Alex Grant	J147-001B A Grant - 06/30/21 payroll	1,258.00	2
06/30/2021	224	Alex Grant	J147-106B A Grant - 06/30/21 payroll	1,700.00	2
06/30/2021	224	Alex Grant	J147-202 A Grant - 06/30/21 payroll	408.00	2
06/30/2021	224	Alex Grant	J147-CA-I A Grant 06/30/21 payroll	68.00	2
06/30/2021	224	Alex Grant	J147-CA-I-B A Grant - 06/30/21 payroll	1,836.00	2
07/01/2021	6022871	Home Depot Credit Services	J147-001B - Home Depot	75.97	2
07/01/2021	6022871	Home Depot Credit Services	J147-206 - Home Depot	8.69	2
07/01/2021	7023986	Home Depot Credit Services	J147-Adm - Home Depot	3.79	2
07/01/2021	7023986	Home Depot Credit Services	J147-001B - Home Depot	67.97	2
07/01/2021	7023986	Home Depot Credit Services	J147-CA-I-B - Home Depot	89.17	2
07/01/2021	52688	Camtek, Inc.	J147-001B - Camtek	1,033.37	2
07/06/2021	32034	Concrete Cutters, Inc	J147-CA-I-Bath - Concrete Cutters	1,118.02	2
07/08/2021	070/21	Vadim Alekseyenko	J147-001B - ACT Ceilings Material	900.00	2
07/08/2021	070/21	Vadim Alekseyenko	J147-206 - ACT Ceilings Material	1,835.00	2
07/08/2021	070/21	Vadim Alekseyenko	J147-206 - ACT Ceilinga Labor	1,785.00	2
07/08/2021	070821	Valentin Badrak	J147-206 - ACT Ceilings - Labor	1,785.00	2
07/15/2021	20047678-00	GTS Interior Supply	J147-001B - GTS	233.43	2
07/29/2021	8784-0721	Bank of America	B of A - GSM Jul 2021-Huntwood	993.28	2

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07/31/2021	239	Alex Grant	J147-001B A Grant - 7/31/21 payroll	1,768.00	2
07/31/2021	239	Alex Grant	J147-106 A Grant - 7/31/21 payroll	544.00	2
07/31/2021	239	Alex Grant	J147-206 A Grant - 7/31/21 payroll	952.00	2
07/31/2021	239	Alex Grant	J147-CA-I-B A Grant - 7/31/21 payroll	1,564.00	2
07/31/2021	240	Brian Jackson	J147-100-1 Berg B Jackson - 7/31/21 payroll	900.00	2
07/31/2021	240	Brian Jackson	J147-106 Brandcraft B Jackson - 7/31/21 payroll	4,687.50	2
07/31/2021	240	Brian Jackson	J147-206 B Jackson - 7/1/21 payroll	300.00	2
07/31/2021	240	Brian Jackson	J147-600 Burke B Jackson - 7/31/21 payroll	75.00	2
07/31/2021	240	Brian Jackson	J147-700 Kutak B Jackson - 7/31/21 payroll	225.00	2
07/31/2021	240	Brian Jackson	J147-800 Kutak B Jackson - 7/31/21 payroll	75.00	2
07/31/2021	240	Brian Jackson	J147-CA-I B Jackson - 7/31/21 payroll	375.00	2
07/31/2021	240	Brian Jackson	J147-CA-I-B B Jackson - 7/31/21 payroll	3,075.00	2
08/01/2021	7026641	Home Depot Credit Services	J147-002-1 Berg - Home Depot	10.85	2
08/01/2021	7026641	Home Depot Credit Services	J147-106 Brandcraft - Home Depot	114.38	2
08/01/2021	7026641	Home Depot Credit Services	J147-CA-I-B - Home Depot	161.98	2
08/04/2021	20048258-00	GTS Interior Supply	J147-001B - GTS	701.48	2
08/10/2021	2469	Windsor Plywood Inc	J147-CA-I - Windsor Plywood	842.03	2
08/10/2021	2469	Windsor Plywood Inc	J147-CA-I-B - Windsor Plywood	945.37	2
08/17/2021	10014775463	White Cap / HD Supply	J147-CA-I - HD Supply	9.81	2
08/19/2021	8784-0821	Bank of America	B of A - GSM Aug 2021-Home Depot	51.52	2
08/31/2021	251	Alex Grant	J147-002-1 Berg A Grant - 8/31/21 payroll	102.00	2
08/31/2021	251	Alex Grant	J147-001B A Grant - 8/31/21 payroll	3,672.00	2
08/31/2021	251	Alex Grant	J147-106 Brandcraft A Grant - 8/31/21 payroll	2,686.00	2
08/31/2021	251	Alex Grant	J147-200 Greystar A Grant - 8/31/21 payroll	136.00	2
08/31/2021	251	Alex Grant	J147-201 Morning Star A Grant - 8/31/21 payroll	136.00	2
08/31/2021	251	Alex Grant	J147-CA-I A Grant - 8/31/21 payroll	4,284.00	2
08/31/2021	251	Alex Grant	J147CA-I-B A Grant - 8/31/21 payroll	340.00	2
08/31/2021	250	Brian Jackson	J147-100-1 Berg B Jackson - 8/31/21 payroll	112.50	2
08/31/2021	250	Brian Jackson	J147-001B B Jackson - 8/31/21 payroll	600.00	2
08/31/2021	250	Brian Jackson	J147-106B B Jackson - 8/31/21 payroll	525.00	2
08/31/2021	250	Brian Jackson	J147-106 Brandcraft B Jackson - 8/31/21 payroll	5,512.50	2
08/31/2021	250	Brian Jackson	J147-200 Greystar B Jackson - 8/31/21 payroll	150.00	2
08/31/2021	250	Brian Jackson	J147-201 Morning Star B Jackson - 8/31/21 payroll	150.00	2
08/31/2021	250	Brian Jackson	J147-202 B Jackson - 8/31/21 payroll	75.00	2
08/31/2021	250	Brian Jackson	J147-206 B Jackson - 8/31/21 payorll	75.00	2
08/31/2021	250	Brian Jackson	J147-CA-I B Jackson - 8/31/21 payroll	1,125.00	2
08/31/2021	250	Brian Jackson	J147-CA-I-B B Jackson - 8/31/21	1,687.50	2
			Total Interior:	**961,198.22**	
10/02/2019	5277	Shock Electric & Design Inc	J147-600 Burke - Electrical	5,251.31	3
10/20/2019	5278	Shock Electric & Design Inc	J147-100-1 Berg - Electrical	5,199.23	3
10/20/2019	5284	Shock Electric & Design Inc	J147-600 Burke - Electrical	771.58	3
10/20/2019	5284	Shock Electric & Design Inc	J147-100-1 Berg - Electrical	1,021.48	3
10/25/2019	0024210-IN	Gold Seal Mechanical Inc	J147-600 Burke - Rough in	4,850.52	3

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10/25/2019	0024211-IN	Gold Seal Mechanical Inc	J147-100-1 Berg - Rough in	10,459.30	3
11/11/2019	S009637853.(	North Coast Electric	J147-100-1 Berg - Electrical	1,449.24	3
11/11/2019	S009637853.(	North Coast Electric	J147-600 Burke - Electrical	3,014.75	3
11/11/2019	S009637853.(	North Coast Electric	J147-300 KSB - Electrical	3,014.75	3
11/15/2019	5291	Shock Electric & Design Inc	J147-600 Burke - Electrical	4,646.28	3
11/15/2019	5292	Shock Electric & Design Inc	J147-300 KSB - Electrical	3,634.95	3
11/15/2019	5293	Shock Electric & Design Inc	J147-100-1 Berg - Electrical	1,203.35	3
11/20/2019	DS19-162	Advanced Fire Systems Inc	J147-100-1 Berg - Advanced Fire	1,143.45	3
11/20/2019	DS19-163	Advanced Fire Systems Inc	J147-600 Burke Advanced Fire	4,138.20	3
11/26/2019	86153	General Fire Inc	J147-600 Burke - Fire Extinguishers	108.80	3
11/26/2019	86153	General Fire Inc	J147-300 KSB - Fire Extinguishers	54.39	3
11/27/2019	DS19-169	Advanced Fire Systems Inc	J147-600 Burke - Sprinklers	689.12	3
11/27/2019	DS19-169	Advanced Fire Systems Inc	J147-100-1 Berg - Spinklers	228.69	3
11/27/2019	47376	Camtek, Inc.	J147-100-1 Berg - Access System	4,168.52	3
11/29/2019	300597	Air Design Heating & AC	J147-600 Burke - Ductwork	2,886.83	3
11/29/2019	0025339-IN	Gold Seal Mechanical Inc	J147-600 Burke - Plumbing	2,078.79	3
11/29/2019	0025340-IN	Gold Seal Mechanical Inc	J147-100-1 Berg - Plumbing	3,486.44	3
11/29/2019	300597	Air Design Heating & AC	J147-600 Burke - Ductwork	256.93	3
12/11/2019	28156	Firepower	J147-600 Burke - Fire Alarm System	7,778.73	3
12/20/2019	300679	Air Design Heating & AC	J147-300 KSB Ductwork	3,143.76	3
12/20/2019	300680	Air Design Heating & AC	J147-100-1 Berg - Ductwork/fan	2,853.18	3
12/25/2019	0025800-IN	Gold Seal Mechanical Inc	J147-100-1 Berg - Plumbing	474.53	3
12/26/2019	47608	Camtek, Inc.	J147-100-1 Berg - Light Switch	185.13	3
01/01/2020	5299	Shock Electric & Design Inc	J147-300 KSB - Electrical	8,336.64	3
01/01/2020	5299	Shock Electric & Design Inc	J147-100-1 Berg - Electrical	948.55	3
01/01/2020	S102961858.(	Stoneway Electric Supply Inc	J147-CA-I - 300 LED Lights	1,845.86	3
01/25/2020	0027007-IN	Gold Seal Mechanical Inc	J147-300 KSB - Plumbing	2,582.89	3
01/28/2020	36028	Air Design Heating & AC	J147-CA-E HVAC	133.40	3
01/29/2020	0027173-IN	Gold Seal Mechanical Inc	J147-CA-I - Plumbing	179.69	3
02/10/2020	DS19-145	Advanced Fire Systems Inc	J147-300 KSB - Advanced Fire	4,138.20	3
02/28/2020	96475	ALLWEST Testing & Engineering Inc	J147-300 KSB - Allwest	557.50	3
03/23/2020	5330	Shock Electric & Design Inc	J147-201 Morning Star - Rough in Electrical	5,474.08	3
03/31/2020	0029150-IN	Gold Seal Mechanical Inc	J147-201 Morning Star - Plumbing	5,305.61	3
03/31/2020	0029150-IN	Gold Seal Mechanical Inc	J147-CA-I - Plumbing	762.30	3
04/08/2020	29999	Firepower	J147-300 KSB - Fire Alarm System	6,480.64	3
04/09/2020	30000	Firepower	J147-100-1 Berg - Fire Alarm Addition	1,799.03	3
04/16/2020	31726	Blankenship & Associates, Inc.	J147-201 Morning Star - Electrical/Lights	1,958.02	3
04/16/2020	S103072114.(	Stoneway Electric Supply Inc	J147-201 Morning Star - Electrical/HDMI Cable	28.55	3
05/01/2020	DS20-34	Advanced Fire Systems Inc	J147-201 Morning Star - Demo	996.44	3
05/01/2020	DS20-34-2	Advanced Fire Systems Inc	J147-201 Morning Star - Advanced Fire	3,250.67	3
05/01/2020	5337	Shock Electric & Design Inc	J147-201 Morning Star - Shock Electric	708.78	3
05/01/2020	5337	Shock Electric & Design Inc	Change Order #1 - Lighting	1,983.46	3
05/01/2020	5337	Shock Electric & Design Inc	Change Order #3 - Fireplace	500.00	3
05/01/2020	5337	Shock Electric & Design Inc	Change Order #7 - Extra Data	566.28	3
05/04/2020	5338	Shock Electric & Design Inc	J147-200 Greystar - Rough in Electrical	9,932.34	3

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05/18/2020	89270	General Fire Inc	J147-201 Morning Star - Fire Extinguishers	57.67	3
05/18/2020	89270	General Fire Inc	J147-200 Greystar - Fire Extinguishers	57.66	3
05/18/2020	30297	Firepower	J147-201 Morning Star - Fire Alarm TI	4,177.40	3
05/28/2020	5340	Shock Electric & Design Inc	J147-202 - Lights	271.57	3
05/29/2020	300864	Air Design Heating & AC	J147-201 Morning Star - HVAC	3,911.69	3
05/29/2020	300865	Air Design Heating & AC	J147-200 Greystar - HVAC	3,737.45	3
06/05/2020	S103097855.(	Stoneway Electric Supply Inc	J147-200 Greystar - Stoneway Electric	3,871.99	3
06/08/2020	AA97216894-	FedEx	J147-201 Morning Star - Blankenship & Asso - Lights	148.00	3
06/16/2020	30454	Firepower	J147-201 Morning Star - Fire Alarm	2,789.48	3
06/24/2020	49317	Camtek, Inc.	Change Order #2 - Mag Locks	2,027.01	3
06/24/2020	49318	Camtek, Inc.	Change Order #6 - Mag Locks	2,027.01	3
06/25/2020	0031412-IN	Gold Seal Mechanical Inc	J147-201 Morning Star - Plumbing	2,273.83	3
06/29/2020	0031735-IN	Gold Seal Mechanical Inc	J147-200 Greystar - Plumbing	5,684.58	3
06/30/2020	8784-0620	Bank of America	B of A - GSM Jun 2020-CO #1 Lights	1,045.35	3
07/01/2020	5354	Shock Electric & Design Inc	J147-200 Greystar - Electrical	4,551.52	3
07/14/2020	90672	General Fire Inc	J147-200 Greystar - Fire Extinguisher	57.66	3
07/14/2020	S103112524.(	Stoneway Electric Supply Inc	J147-200 Greystar - Lighting	8,203.80	3
07/17/2020	31203	Firepower	J147-200 Greystar - Fire Alarm	2,789.48	3
07/22/2020	17050	Specialty Windows Commercial	Change Order #2 - Mag Locks	2,942.32	3
07/23/2020	49852	Camtek, Inc.	Change Order #2 - Mag Locks	675.67	3
07/23/2020	49852	Camtek, Inc.	Change Order #6 - Mag Locks	675.67	3
07/31/2020	0032872-IN	Gold Seal Mechanical Inc	J147-200 Greystar - Plumbing	1,894.86	3
08/01/2020	S103112525.(	Stoneway Electric Supply Inc	J147-200 Greystar - Lighting	8,093.22	3
08/06/2020	DS20-60	Advanced Fire Systems Inc	J147-200 Greystar	5,009.40	3
08/25/2020	S103112525.(	Stoneway Electric Supply Inc	J147-200 Greystar - Lighting	-1,690.13	3
09/25/2020	2034548-IN	Gold Seal Mechanical Inc	J147-002-1 Berg - Plumbing	3,052.47	3
10/05/2020	5375	Shock Electric & Design Inc	J147-002-1 Berg - Electrical	10,418.09	3
10/14/2020	F67898	Spokane Hardware Supply, Inc	J147-002-1 Berg - Spokane Hardware	88.64	3
10/27/2020	0091059-IN	Dupree Building Specialties Inc	J147-002-1 Berg - Dupree	1,007.33	3
10/28/2020	8784-1020	Bank of America	B of A - GSM Oct 2020	1.20	3
10/30/2020	20035841-IN	Gold Seal Mechanical Inc	J147-002-1 Berg - Plumbing	8,394.29	3
10/30/2020	S103243137.(	Stoneway Electric Supply Inc	J147-002-1 Berg - Lighting	2,713.70	3
10/31/2020	0048903-IN	Sturm Heating, Inc.	J147-002-1 Berg - HVAC	4,524.80	3
11/01/2020	6012998	Home Depot Credit Services	J147-200 Greystar - Light	301.97	3
11/01/2020	50803	Camtek, Inc.	Change Order #1 - Camtek	1,012.77	3
11/03/2020	0295817-IN	Sturm Heating, Inc.	J147-200 Greystar - HVAC	119.79	3
11/03/2020	0295817-IN	Sturm Heating, Inc.	J147-201 Morining Star - HVAC	119.79	3
11/09/2020	0295835-IN	Sturm Heating, Inc.	J147-200 Greystar - HVAC	369.27	3
11/09/2020	0295835-IN	Sturm Heating, Inc.	J147-201 Morining Star - HVAC	369.26	3
11/16/2020	32713	Firepower	J147-100-1 Berg - Fire Alarm System	5,937.23	3
11/24/2020	93433	General Fire Inc	J147-002-1 Berg - Fire Extinguisher	57.66	3
11/25/2020	2036580-IN	Gold Seal Mechanical Inc	J147-002-1 Berg - Plumbing	3,815.58	3
12/01/2020	DS20-111	Advanced Fire Systems Inc	J147-002-1 Berg - Advanced Fire	6,534.00	3
12/01/2020	5379	Shock Electric & Design Inc	J147-002-1 Berg - Electrical	4,292.23	3
12/01/2020	5379	Shock Electric & Design Inc	J147-200 Greystar - Electrical	283.14	3

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Date	Num	Source Name	Memo	Amount	Code
12/01/2020	5379	Shock Electric & Design Inc	J147-CA-I - Electrical	141.57	3
12/01/2020	51063	Camtek, Inc.	Change Order #1 - Reinstall Card Reader	130.68	3
12/01/2020	5379	Shock Electric & Design Inc	Change Order #5 - Electrical	813.06	3
01/15/2021	5394	Shock Electric & Design Inc	J147-200 Greystar - Electrical	120.47	3
01/15/2021	5394	Shock Electric & Design Inc	J147-001A Storage - Electrical	2,596.92	3
01/27/2021	0297937-IN	Sturm Heating, Inc.	J147-200 Greystar - HVAC	194.66	3
01/27/2021	0297937-IN	Sturm Heating, Inc.	J147-201 Morining Star - HVAC	194.66	3
02/03/2021	0298206-IN	Sturm Heating, Inc.	J147-200 Greystar - HVAC	723.37	3
02/03/2021	0298206-IN	Sturm Heating, Inc.	J147-201 Morining Star - HVAC	723.38	3
02/09/2021	0298216-IN	Sturm Heating, Inc.	J147-200 Greystar - HVAC	89.85	3
02/09/2021	0298216-IN	Sturm Heating, Inc.	J147-201 Morining Star - HVAC	89.84	3
02/17/2021	5403	Shock Electric & Design Inc	J147- 001A Storage - Electrical	605.59	3
03/16/2021	34125	Firepower	J147-001A Storage - Fire Alarm	3,788.64	3
04/30/2021	0050136-IN	Sturm Heating, Inc.	J147-106B - HVAC	6,038.51	3
04/30/2021	DS21-18-1	Advanced Fire Systems Inc	J147- Advanced Fire	693.70	3
04/30/2021	DS21-18-1	Advanced Fire Systems Inc	J147- Advanced Fire	693.69	3
05/16/2021	101047	Integrity Computers & Networking	J147-CA-I - Computer for Doors & elevator controls	802.86	3
05/26/2021	DS21-20-2	Advanced Fire Systems Inc	J147- Advanced Fire	231.41	3
05/26/2021	DS21-20-2	Advanced Fire Systems Inc	J147- Advanced Fire	231.41	3
05/26/2021	DS21-20-2	Advanced Fire Systems Inc	J147- Advanced Fire	231.41	3
05/26/2021	DS21-20-2	Advanced Fire Systems Inc	J147- Advanced Fire	231.42	3
05/26/2021	DS21-18-2	Advanced Fire Systems Inc	J147- Advanced Fire	2,134.35	3
05/26/2021	DS21-18-2	Advanced Fire Systems Inc	J147- Advanced Fire	3,415.19	3
05/31/2021	0050200-IN	Sturm Heating, Inc.	J147-001B - HVAC	19,874.25	3
05/31/2021	0050204-in	Sturm Heating, Inc.	J147-202 - HVAC	4,895.06	3
05/31/2021	0050210-IN	Sturm Heating, Inc.	J147-CA-I - HVAC	2,450.25	3
06/01/2021	0050205-IN	Sturm Heating, Inc.	J147-206 - HVAC	1,666.17	3
06/06/2021	5421	Shock Electric & Design Inc	J147- 001B - Electrical	6,765.03	3
06/06/2021	5422	Shock Electric & Design Inc	J147- 202 - Electrical	616.12	3
06/15/2021	35366	Firepower	J147-206 - Fire Alarm	2,431.74	3
06/15/2021	35366	Firepower	J147-001B - Fire Alarm	722.28	3
06/15/2021	35366	Firepower	J147-106B - Fire Alarm	722.28	3
06/29/2021	DS21-18-3	Advanced Fire Systems Inc	J147-206 - Advanced Fire	1,334.84	3
06/29/2021	DS21-18-3	Advanced Fire Systems Inc	J147-202 - Advanced Fire	2,135.88	3
06/29/2021	DS21-20-2.1	Advanced Fire Systems Inc	J147-001B - Advanced Fire	1,967.01	3
06/29/2021	DS21-20-2.1	Advanced Fire Systems Inc	J147-001C - Advanced Fire	1,967.01	3
06/29/2021	DS21-20-2.1	Advanced Fire Systems Inc	J147-001D - Advanced Fire	1,967.01	3
06/29/2021	DS21-20-2.1	Advanced Fire Systems Inc	J147-106B - Advanced Fire	1,967.00	3
07/06/2021	S103457126.0	Stoneway Electric Supply Inc	J147-001B - Lighting	2,210.52	3
07/06/2021	S103457126.0	Stoneway Electric Supply Inc	J147-106B - Lighting	906.88	3
07/06/2021	S103457126.0	Stoneway Electric Supply Inc	J147-CA-I-B - Lighting	623.48	3
07/06/2021	S103457126.0	Stoneway Electric Supply Inc	J147-202 - Lighting	1,927.12	3
07/11/2021	5436	Shock Electric & Design Inc	J147- CA-I-Bath - Electrical	1,139.27	3
07/15/2021	36121	Firepower	J147-106B - Fire Alarm	646.64	3
07/15/2021	36121	Firepower	J147-001B - Fire Alarm	646.64	3

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Date	Num	Source Name	Memo	Amount	Code
08/01/2021	2105935-IN	Gold Seal Mechanical Inc	J147-CA-I-B - Plumbing	20,671.31	3
08/01/2021	2105935-IN	Gold Seal Mechanical Inc	J147-204 - Plumbing	3,357.75	3
08/19/2021	8784-0821	Bank of America	B of A - GSM Aug 2021- Fuse	4.35	3
08/25/2021	DS21-34-1	Advanced Fire Systems Inc	J147-CA-I-B - Advanced Fire	3,362.29	3
08/30/2021	2106545-IN	Gold Seal Mechanical Inc	J147-CA-I - Plumbing	827.64	3
08/30/2021	2106549-IN	Gold Seal Mechanical Inc	J147-CA-I-B - Plumbing	-598.95	3
08/30/2021	2106549-IN	Gold Seal Mechanical Inc	J147-204 - Plumbing	-598.95	3
08/30/2021	2106549-IN	Gold Seal Mechanical Inc	J147-001D - Plumbing	2,957.72	3
			Total Systems:	**369,840.81**	
10/04/2019	19.722	Uptic Studios Inc	J147-100-1 Berg - Recep desk	765.62	4
10/04/2019	19.735	Uptic Studios Inc	J147-300 KSB - Deck Drawings	1,614.11	4
10/04/2019	19.717	Uptic Studios Inc	J147-600 Burke - Interior lease plan	1,581.07	4
10/08/2019	8784-1019	Bank of America	SQ *ABADAN REPROGRA	37.20	4
10/08/2019	8784-1019	Bank of America	CO SPOKANE ACCELA PERMITS	663.80	4
10/08/2019	8784-1019	Bank of America	CO SPOKANE ACCELA PERMITS	1,297.14	4
11/01/2019	8784-1119	Bank of America	J147-300 KSB - Building Permt	1,365.05	4
11/05/2019	19.813	Uptic Studios Inc	J147-300 KSB - Sets of plans	643.06	4
12/05/2019	19.838	Uptic Studios Inc	J147-600 Burke - Recep Desk	1,470.00	4
01/01/2020	14624413	ABM Services Inc	J147-Adm - ABM - Jan 2020	165.00	4
01/13/2020	20032429-00	GTS Interior Supply	J147-Adm - GTS Interior	48.91	4
02/01/2020	19.783	Uptic Studios Inc	J147-100-1 Berg - Signs	260.00	4
02/01/2020	19.855	Uptic Studios Inc	J147-100-1 Berg - Shelf	285.00	4
02/01/2020	14720787	ABM Services Inc	J147-Adm - ABM - Feb 2020	165.00	4
02/01/2020	41492	Home Depot Credit Services	J147-Adm - Home Depot - Feb 2020	683.89	4
02/05/2020	20.072	Uptic Studios Inc	J147-201 Morning Star - Design Services	1,050.00	4
02/05/2020	20.076	Uptic Studios Inc	J147-200 Greystar - Design Services	150.00	4
02/05/2020	2020262	Home Depot Credit Services	J147-Adm - Home Depot - Feb 2020	521.33	4
03/01/2020	14837130	ABM Services Inc	J147-Adm - ABM - Mar 2020	165.00	4
03/03/2020	20.156	Uptic Studios Inc	J147-300 KSB - Design Services	195.50	4
03/05/2020	20.115	Uptic Studios Inc	J147-201 Morning Star - Design Services	1,482.86	4
03/05/2020	20.151	Uptic Studios Inc	J147-400 HMA Expansion	750.00	4
03/06/2020	2022277	Home Depot Credit Services	J147-Adm - Home Depot - Mar 2020	8.67	4
03/18/2020	14947524	ABM Services Inc	J147-Adm - ABM - Apr 2020	165.00	4
03/31/2020	8784-0320	Bank of America	J147-201 Morning Star - B of A-GSM - Mar 2020	1,076.30	4
04/06/2020	20.212	Uptic Studios Inc	J147-201 Morning Star - Uptic	75.00	4
04/14/2020	15034648	ABM Services Inc	J147-Adm - ABM - May 2020	165.00	4
04/28/2020	8784-0420	Bank of America	J147-Adm - B of A-GSM - Apr 2020	74.11	4
05/06/2020	20.254	Uptic Studios Inc	J147-200 Greystar - Uptic	3,375.00	4
05/31/2020	8784-0520	Bank of America	J147-200 Greystar - B of A - GSM May 2020 - Permit	1,076.30	4
05/31/2020	15125062	ABM Services Inc	J147-Adm - ABM - Jun 2020	165.00	4
06/30/2020	15216725	ABM Services Inc	J147-Adm - ABM - Jul 2020	165.00	4
07/06/2020	20.374	Uptic Studios Inc	J147-100-1 Berg - Basement Expansion	350.00	4
07/31/2020	15300070	ABM Services Inc	J147-Adm - ABM - Aug 2020	165.00	4

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Date	Num	Source Name	Memo	Amount	Code
08/03/2020	20.421	Uptic Studios Inc	J147-002-1 Berg - Uptic	140.00	4
08/26/2020	9687-0820	Bank of America	B of A - TEC - Aug 2020	8.57	4
08/27/2020	Reimb-08312	Alex Grant	J147-200 Greystar	57.17	4
08/27/2020	Reimb-08312	Alex Grant	J147-CA-I	44.10	4
08/27/2020	Reimb-08312	Alex Grant	J147-206 Katera	29.40	4
08/27/2020	Reimb-08312	Alex Grant	J147-201 Morning Star	14.70	4
08/27/2020	Reimb-08312	Alex Grant	J147-100-1 Berg	14.70	4
08/31/2020	15388451	ABM Services Inc	J147-Adm - ABM - Sep 2020	165.00	4
08/31/2020	8784-0820	Bank of America	B of A - GSM Aug 2020	4.80	4
08/31/2020	8784-0820	Bank of America	B of A - GSM Aug 2020 - Shock Electric	4.36	4
09/04/2020	20.474	Uptic Studios Inc	J147-002-1 Berg - Uptic	910.00	4
09/24/2019	App-092419	City of Spokane	J147 - Adm - Application Fee	500.00	4
09/26/2019	16214	City of Spokane	J147 - Adm - Recording fee	103.50	4
09/29/2020	Reimb-09292	Alex Grant	J147-Adm	187.84	4
09/30/2020	15468725	ABM Services Inc	J147-Adm - ABM - Oct 2020	165.00	4
10/01/2020	Reimb-10282	Alex Grant	J147-002-1 Berg	112.70	4
10/05/2020	20.517	Uptic Studios Inc	J147-002-1 Berg - Uptic	1,610.00	4
10/28/2020	9687-1020	Bank of America	J147-Adm - B of A - TEC - Oct 2020	2.40	4
10/28/2020	8784-1020	Bank of America	B of A - GSM Oct 2020 - Permit	1,076.30	4
10/28/2020	8784-1020	Bank of America	B of A - GSM Oct 2020 - Plans	41.00	4
10/28/2020	8784-1020	Bank of America	B of A - GSM Oct 2020	2.40	4
10/31/2020	15554167	ABM Services Inc	J147-Adm - ABM - Nov 2020	165.00	4
11/30/2020	15633816	ABM Services Inc	J147-Adm - ABM - Dec 2020	165.00	4
11/30/2020	Reimb-11/20	Alex Grant	J147-Adm	218.87	4
11/30/2020	8784-1120	Bank of America	B of A - GSM Nov 2020	4.80	4
12/31/2020	15713735	ABM Services Inc	J147-Adm - ABM - Jan 2021	165.00	4
12/31/2020	Reimb-12/20	Alex Grant	J147-002-01 Berg	29.40	4
12/31/2020	Reimb-12/20	Alex Grant	J147-001A	58.80	4
01/31/2021	15790370	ABM Services Inc	J147-Adm - ABM - Feb 2021	165.00	4
01/31/2021	Reimb-0121	Alex Grant	J147-001A Storage - Reimb	292.37	4
02/05/2021	20.732	Uptic Studios Inc	J147-001A Storage - Uptic	750.00	4
02/28/2021	Reimb-0221	Alex Grant	J147-001A Storage - Reimb	264.60	4
02/28/2021	8784-0221	Bank of America	B of A - GSM Feb 2021	293.17	4
03/01/2021	15868395	ABM Services Inc	J147-Adm - ABM - Mar 2021	165.00	4
03/31/2021	Reimb-03/21	Alex Grant	J147-001A Storage	58.80	4
03/31/2021	Reimb-03/21	Alex Grant	J147-CA-I	58.80	4
03/31/2021	Reimb-03/21	Alex Grant	J147-202	44.10	4
03/31/2021	Reimb-03/21	Alex Grant	J147-001B	14.70	4
03/31/2021	Reimb-03/21	Alex Grant	J147-206	73.50	4
03/31/2021	8784-0321	Bank of America	B of A - GSM Mar 2021-Lukins	262.50	4
04/01/2021	15944546	ABM Services Inc	J147-Adm - ABM - Apr 2021	165.00	4
04/02/2021	20.831	Uptic Studios Inc	J147-206 - Uptic	350.00	4
04/02/2021	20.832	Uptic Studios Inc	J147-Basement - Uptic	393.75	4
04/02/2021	20.832	Uptic Studios Inc	J147-Basement - Uptic	393.75	4
04/02/2021	20.832	Uptic Studios Inc	J147-Basement - Uptic	393.75	4

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Date	Num	Source Name	Memo	Amount	Code
04/02/2021	20.832	Uptic Studios Inc	J147-Basement - Uptic	393.75	4
04/02/2021	20.833	Uptic Studios Inc	J147-Basement - Uptic	56.25	4
04/02/2021	20.833	Uptic Studios Inc	J147-Basement - Uptic	56.25	4
04/02/2021	20.833	Uptic Studios Inc	J147-Basement - Uptic	56.25	4
04/02/2021	20.833	Uptic Studios Inc	J147-Basement - Uptic	56.25	4
04/29/2021	8784-0421	Bank of America	B of A - GSM Apr 2021	7.20	4
04/29/2021	8784-0421	Bank of America	B of A - GSM Apr 2021	342.05	4
04/30/2021	16030422	ABM Services Inc	J147-Adm - ABM - May 2021	165.00	4
04/30/2021	Reimb-04/21	Alex Grant	J147-202	102.90	4
04/30/2021	Reimb-04/21	Alex Grant	J147-001B	73.50	4
04/30/2021	Reimb-04/21	Alex Grant	J147-CA-E	14.70	4
04/30/2021	Reimb-04/21	Alex Grant	J147-206	81.12	4
04/30/2021	Reimb-04/21	Alex Grant	J147-106	29.40	4
05/24/2021	8784-0521	Bank of America	B of A - GSM May 2021	112.33	4
05/24/2021	8784-0521	Bank of America	B of A - GSM May 2021	112.33	4
05/24/2021	8784-0521	Bank of America	B of A - GSM May 2021	112.32	4
05/24/2021	8784-0521	Bank of America	B of A - GSM May 2021	112.32	4
05/24/2021	8784-0521	Bank of America	B of A - GSM May 2021	17.40	4
05/31/2021	16105007	ABM Services Inc	J147-Adm - ABM - Jun 2021	165.00	4
05/31/2021	Reimb-05/21	Alex Grant	J147-001B	14.70	4
05/31/2021	Reimb-05/21	Alex Grant	J147-104	29.40	4
05/31/2021	Reimb-05/21	Alex Grant	J147-206	44.10	4
05/31/2021	Reimb-05/21	Alex Grant	J147-202	14.70	4
05/31/2021	Reimb-05/21	Alex Grant	J147-CA-I-B	58.80	4
05/31/2021	Reimb-05/21	Alex Grant	j147-106	29.40	4
06/01/2021	20.889	Uptic Studios Inc	J147- 001B - Uptic	525.00	4
06/01/2021	20.889	Uptic Studios Inc	J147- 202 - Uptic	525.00	4
06/01/2021	20.889	Uptic Studios Inc	J147- CA-I - Uptic	150.00	4
06/01/2021	20.889	Uptic Studios Inc	J147-Adm - Uptic	450.00	4
06/07/2021	20.932	Uptic Studios Inc	J147- CA-I-B - Uptic	1,500.00	4
06/07/2021	20.932	Uptic Studios Inc	J147- 202 - Uptic	391.00	4
06/30/2021	16188662	ABM Services Inc	J147-Adm - ABM - Jul 2021	165.00	4
06/30/2021	8784-0621	Bank of America	B of A - GSM Jun 2021	224.55	4
06/30/2021	Reimb-06/21	Alex Grant	J147-006B	44.10	4
06/30/2021	Reimb-06/21	Alex Grant	J147-CA-E	14.70	4
06/30/2021	Reimb-06/21	Alex Grant	J147-001B	45.74	4
06/30/2021	Reimb-06/21	Alex Grant	J147-CA-I-B	59.90	4
06/30/2021	Reimb-06/21	Alex Grant	J147-202	14.70	4
07/12/2021	20.984	Uptic Studios Inc	J147- CA-I-B - Uptic	450.00	4
07/12/2021	20.984	Uptic Studios Inc	J147- 106 - Uptic	1,487.50	4
07/12/2021	20.984	Uptic Studios Inc	J147- CA-E - Uptic	1,023.75	4
07/12/2021	20.984	Uptic Studios Inc	J147 - 106 -Upitc	525.00	4
07/20/2021	9007612	ABM Services Inc	J147-Adm - ABM - Aug 2021	165.00	4
07/29/2021	8784-0721	Bank of America	B of A - GSM Jul 2021-Permits	332.00	4
07/31/2021	Reimb-07/21	Alex Grant	J147-CA-I-B	46.28	4

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Date	Num	Source Name	Memo	Amount	Code
07/31/2021	Reimb-07/21	Alex Grant	J147-001B	44.10	4
07/31/2021	Reimb-0721	Alex Grant	J147-206	29.40	4
07/31/2021	Reimb-07/21	Alex Grant	J147-106	14.70	4
08/06/2021	20.1040	Uptic Studios Inc	J147-106 Brandcraft - Uptic	3,062.50	4
08/06/2021	20.1041	Uptic Studios Inc	J147-104 - Uptic	408.33	4
08/06/2021	20.1041	Uptic Studios Inc	J147-106 Brandcraft - Uptic	408.33	4
08/06/2021	20.1041	Uptic Studios Inc	J147-202 - Uptic	408.34	4
08/19/2021	8784-0821	Bank of America	B of A - GSM Aug 2021	2.40	4
08/30/2021	Reimb-08/21	Alex Grant	J147-001B	69.00	4
08/30/2021	Reimb-08/21	Alex Grant	J147-CA-I	72.00	4
08/30/2021	Reimb-08/21	Alex Grant	J147-106	45.00	4
08/30/2021	Reimb-08/21	Alex Grant	J147-CA-I-B	9.00	4
08/31/2021	16351659	ABM Services Inc	J147-Adm - ABM - Sep 2021	165.00	4
			Total Design Fees & Other:	**47,494.26**	
10/01/2019	14289888	ABM Services Inc	J147-Adm - Oct 2019	165.00	5
11/01/2019	14400145	ABM Services Inc	J147-Adm - ABM - Nov 2019	165.00	5
11/18/2019	111819	Lynn Coburn	J147-Adm - Cutter Docs	1.25	5
12/01/2019	14514113	ABM Services Inc	J147-Adm - ABM - Dec 2019	165.00	5
12/31/2019	112	Alex Grant	J147-Adm A Grant - Dec 2019 payroll	162.50	5
02/29/2020	114	Alex Grant	J147-Adm A Grant - Feb 2020 payroll	552.50	5
03/31/2020	115	Alex Grant	J147-Adm A Grant - Mar 2020 payroll	617.50	5
05/31/2020	118	Alex Grant	J147-Adm A Grant - May 2020 payroll	130.00	5
07/31/2020	Reimb-07312	Alex Grant	J147-Adm	88.20	5
10/28/2020	8784-1020	Bank of America	B of A - GSM Oct 2020	61.37	5
12/31/2019	111	Brian Jackson	J147-Adm B Jackson - Dec 2019 payroll	65.00	5
01/31/2020	111	Brian Jackson	J147-Adm B Jackson - Jan 2020 payroll	490.00	5
05/31/2020	119	Brian Jackson	J147-Adm B Jackson - May 2020 payroll	280.00	5
06/30/2021	223	Brian Jackson	J147-Adm B Jackson - 06/30/21 payroll	375.00	5
07/31/2021	240	Brian Jackson	J147-Adm B Jackson - 07/31/21 payroll	750.00	5
08/31/2021	250	Brian Jackson	J147-Adm B Jackson - 08/31/21 payroll	1,012.50	5
			Total Administrative:	**5,080.82**	
			Total Costs:	**1,386,400.80**	

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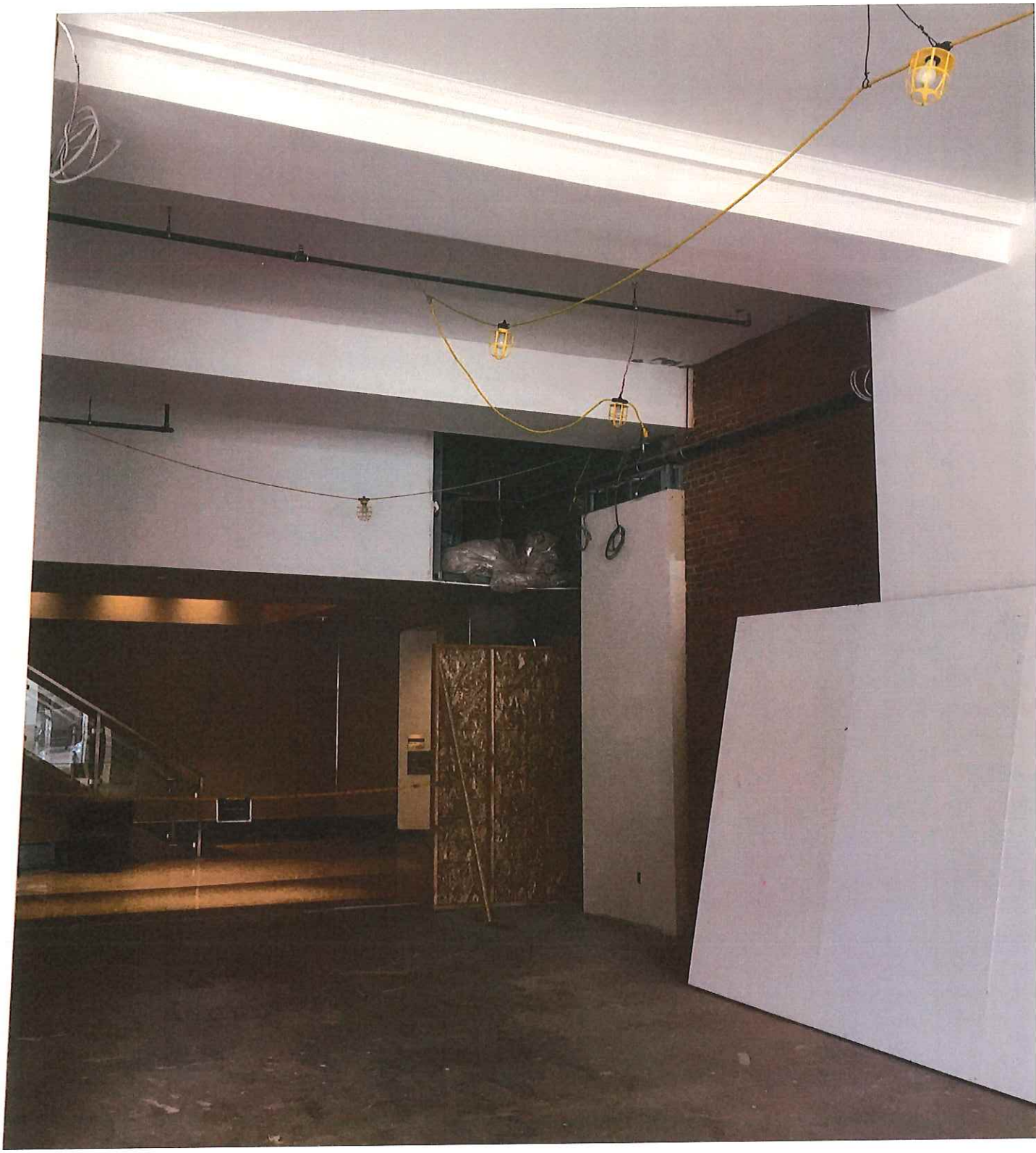

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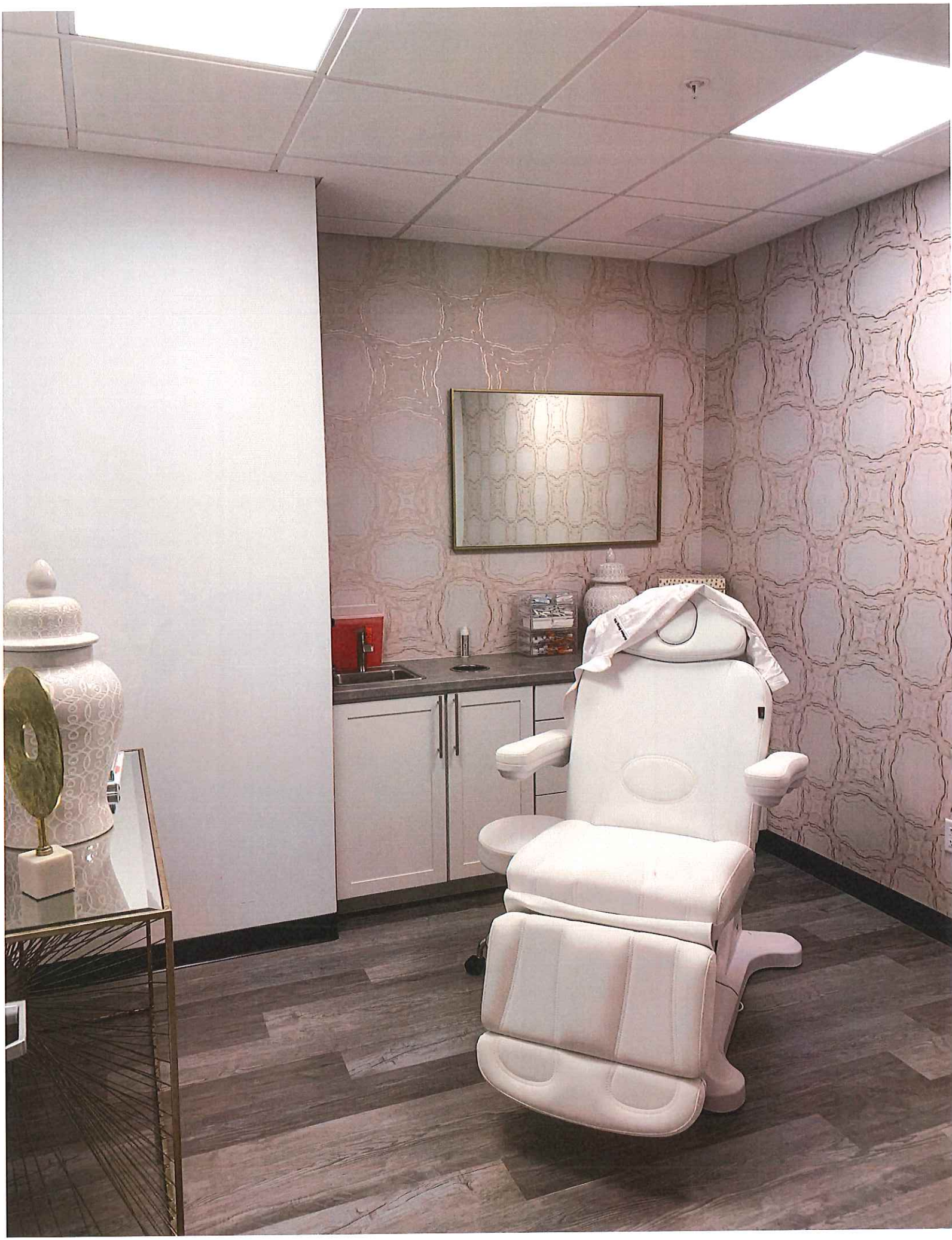
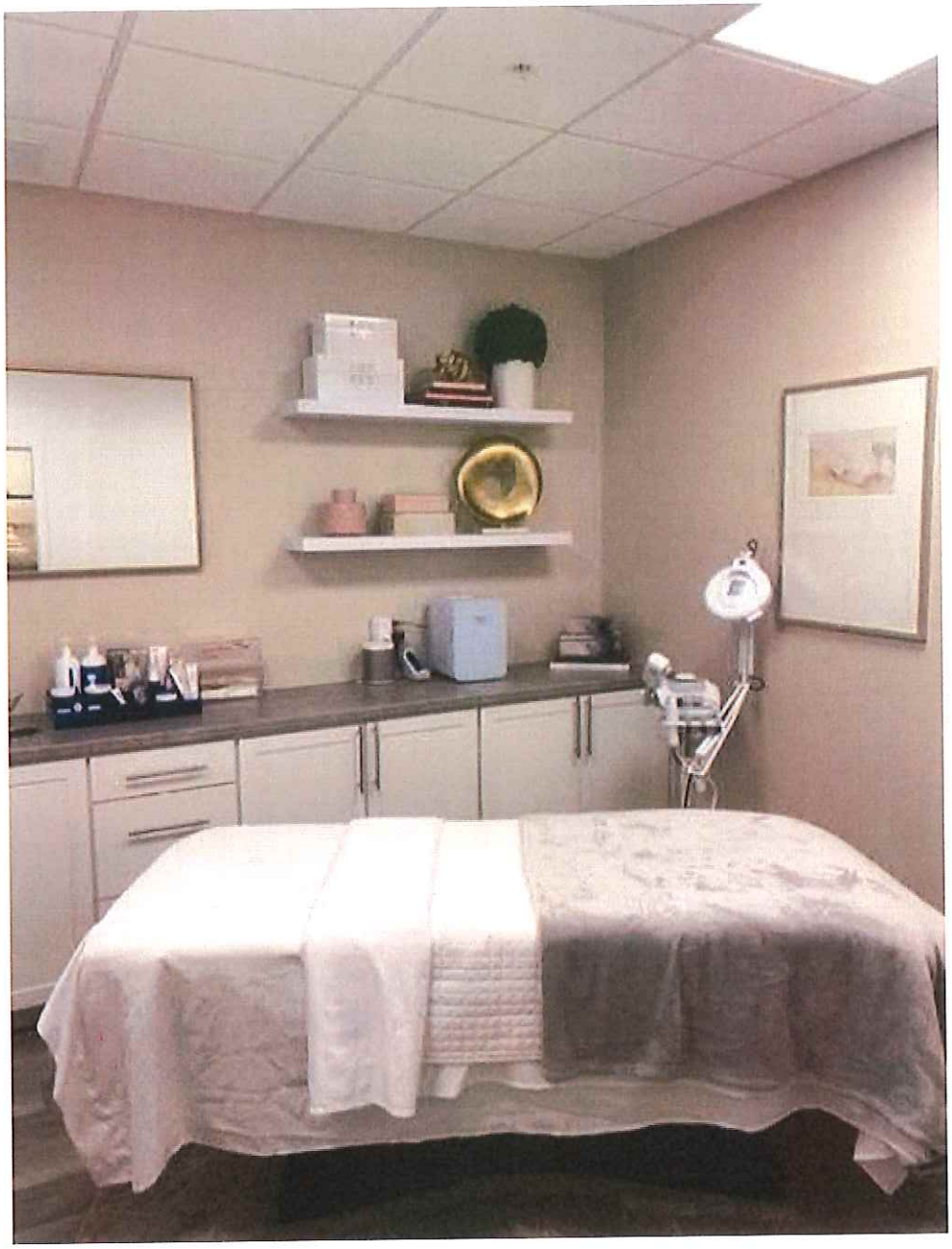
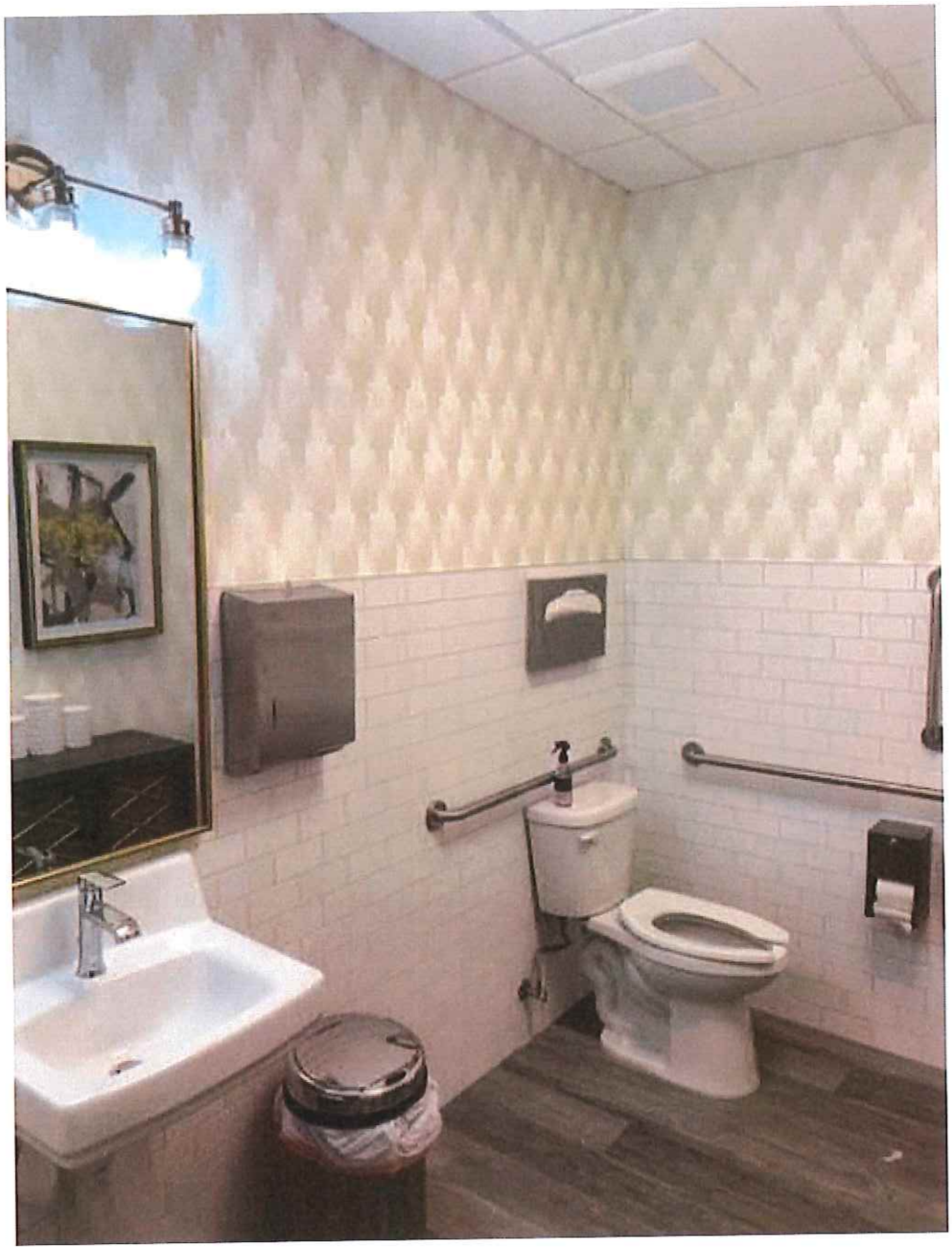
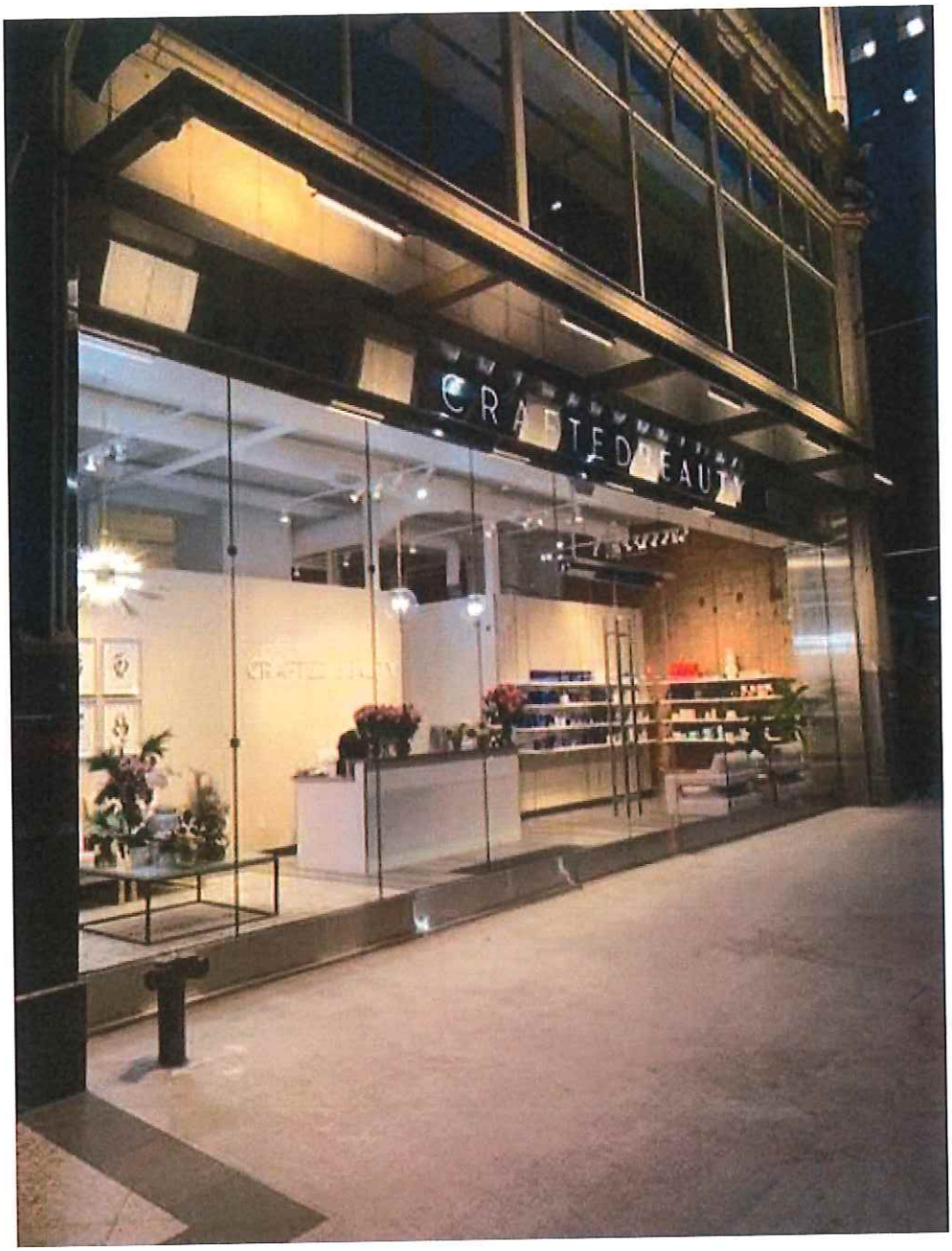







CRAFTED BEAUTY

28th ANNUAL

INLANDER BEST OF

★ 2021 READERS POLL ★

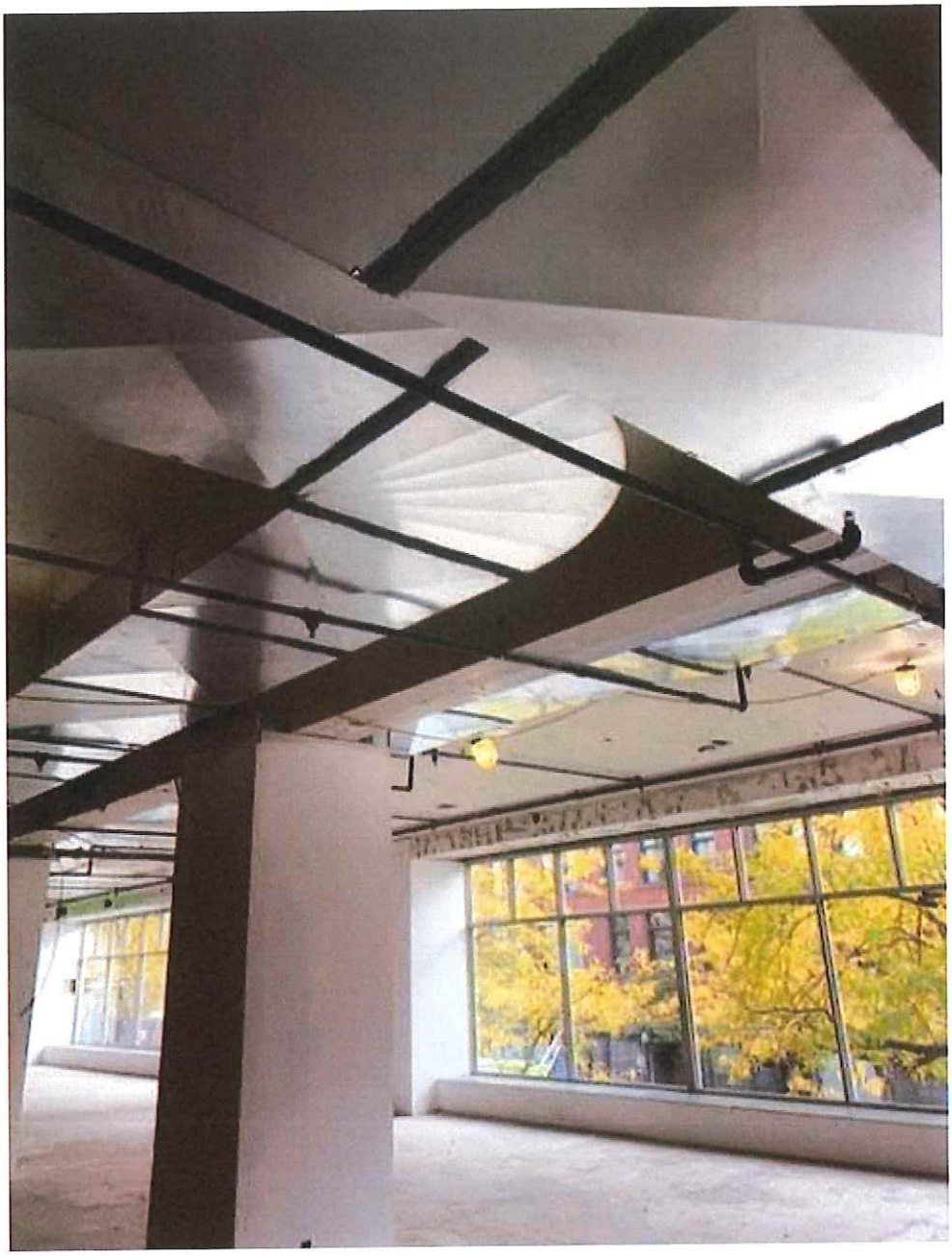
BEST AESTHETIC SERVICES/MED SPA

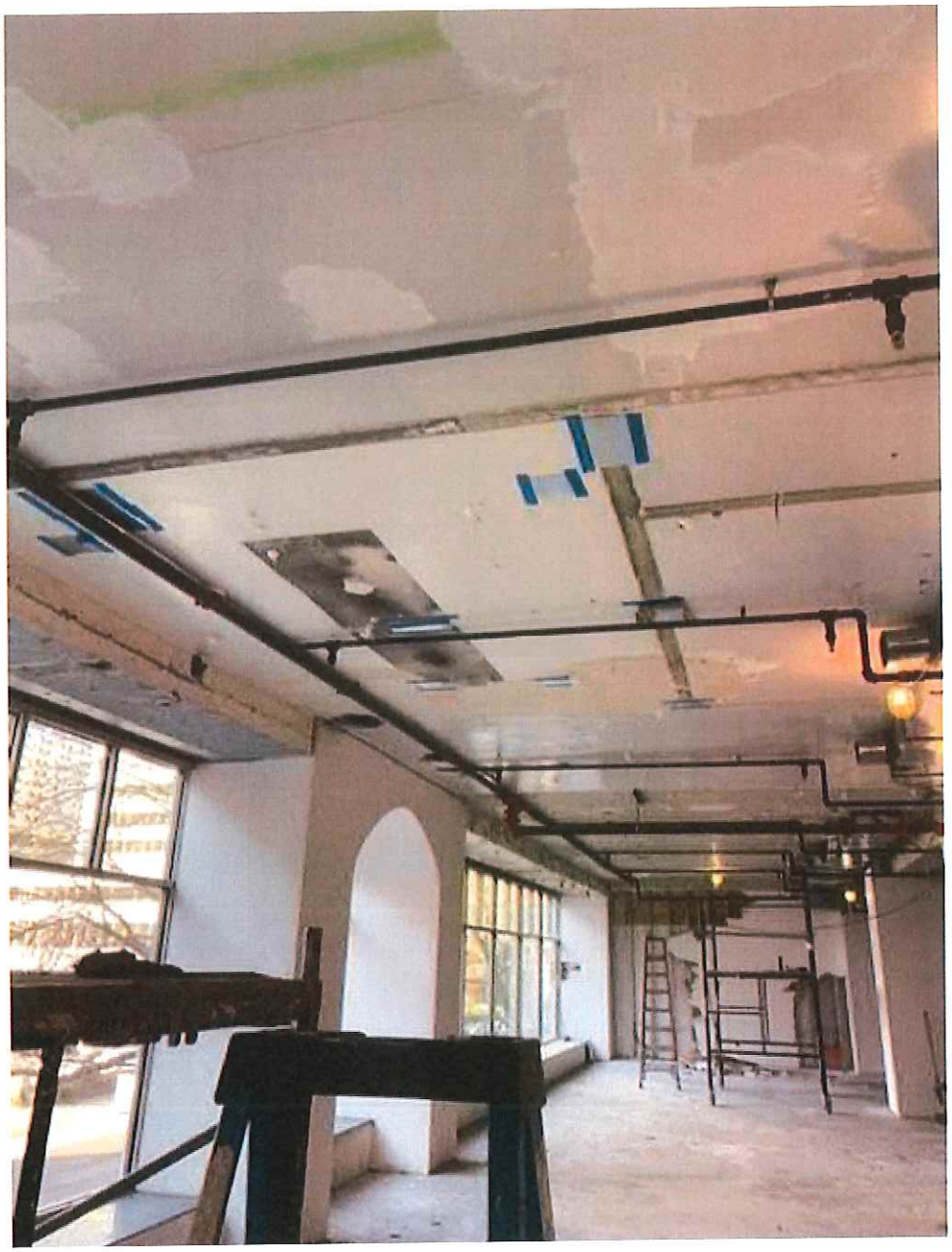
as voted by Inlander readers

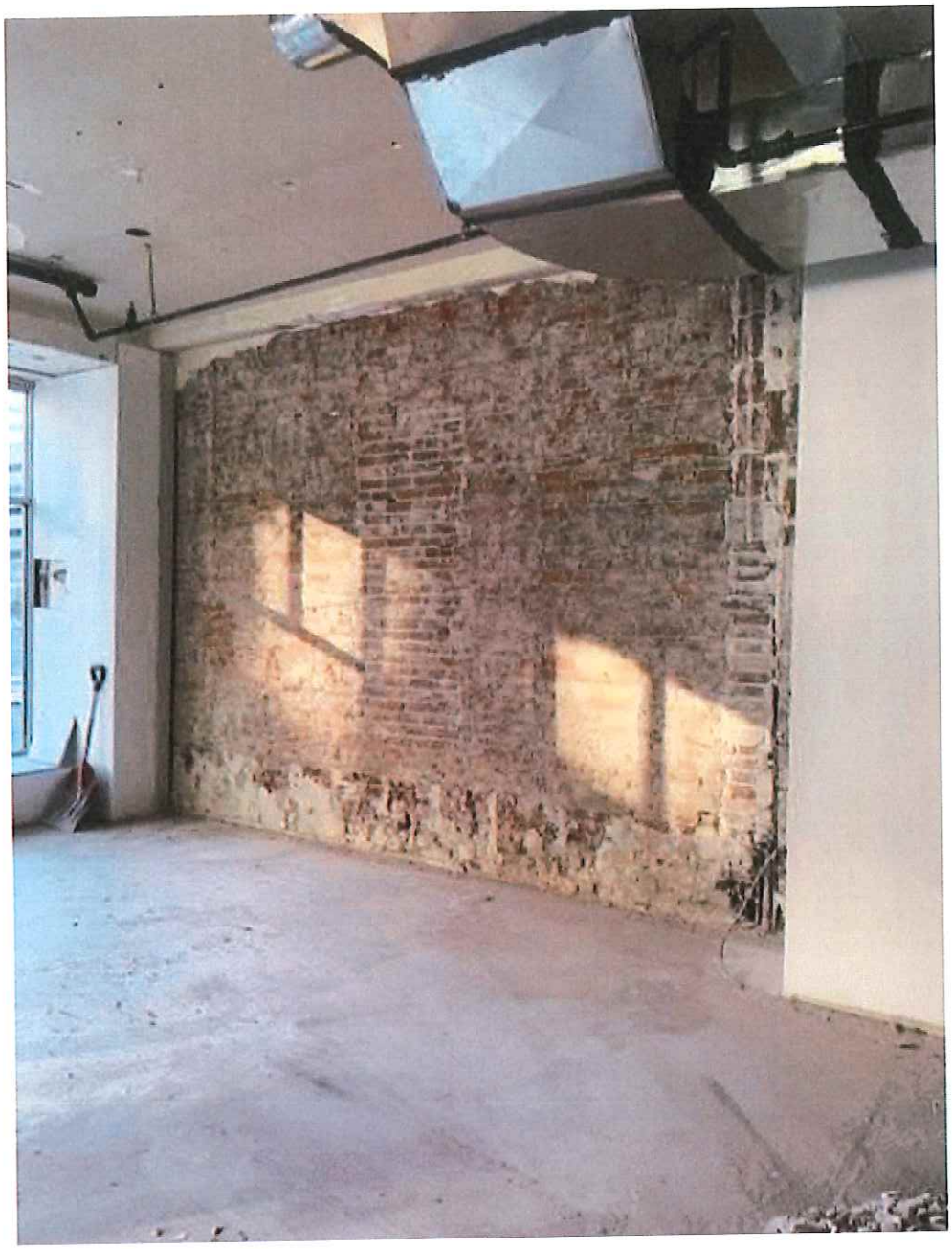
CRAFTED BEAUTY

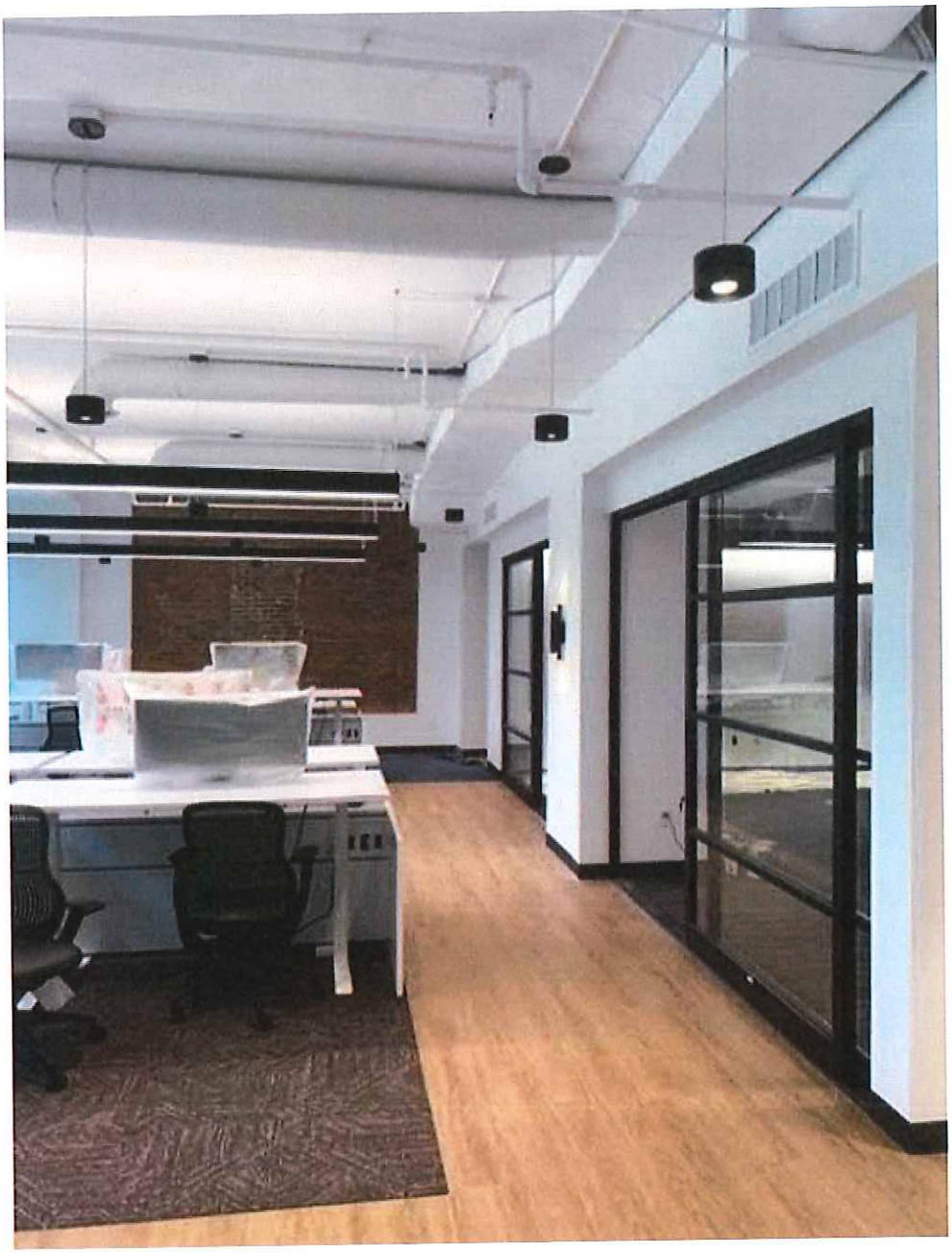
200

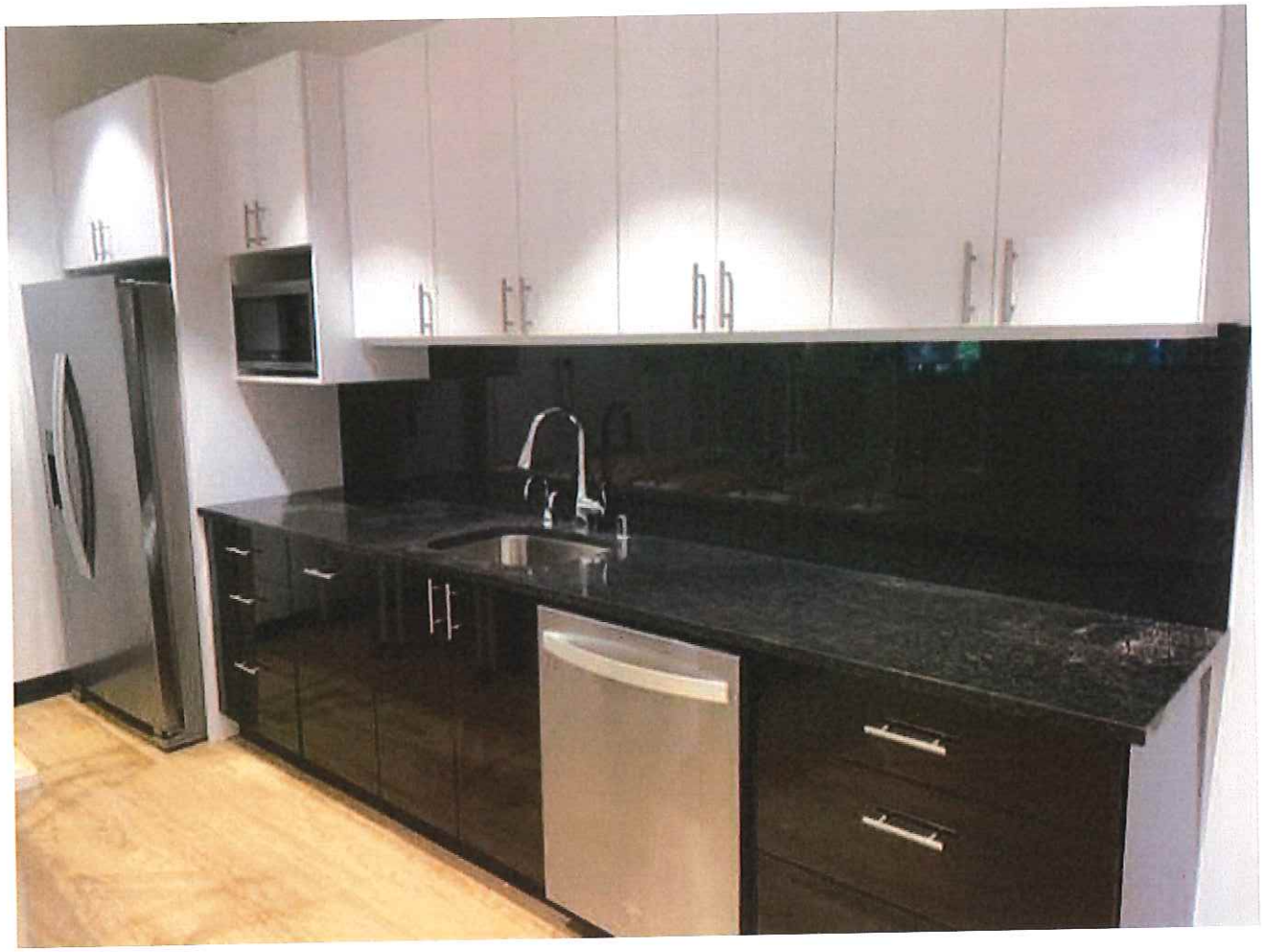
Greystar

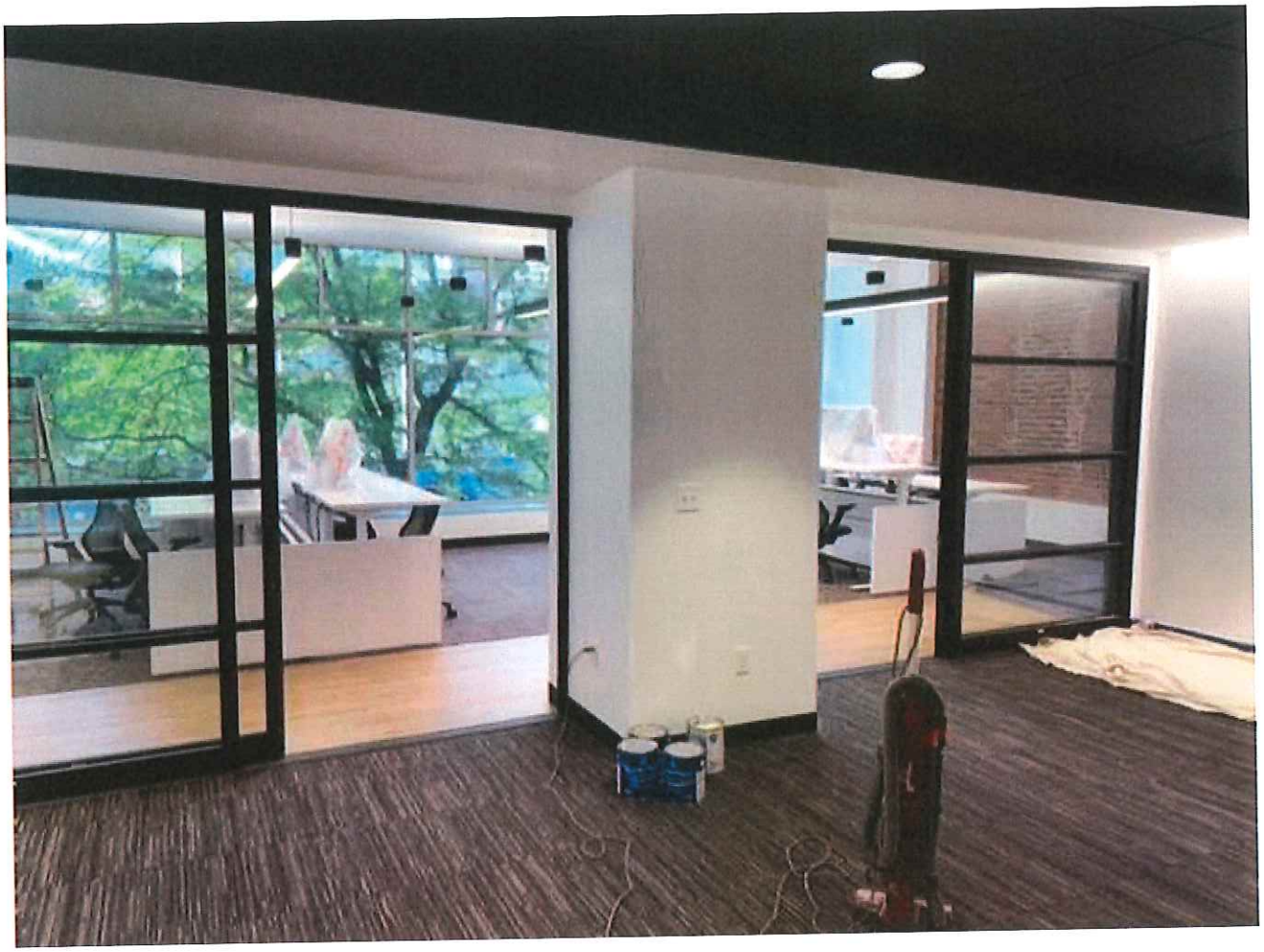


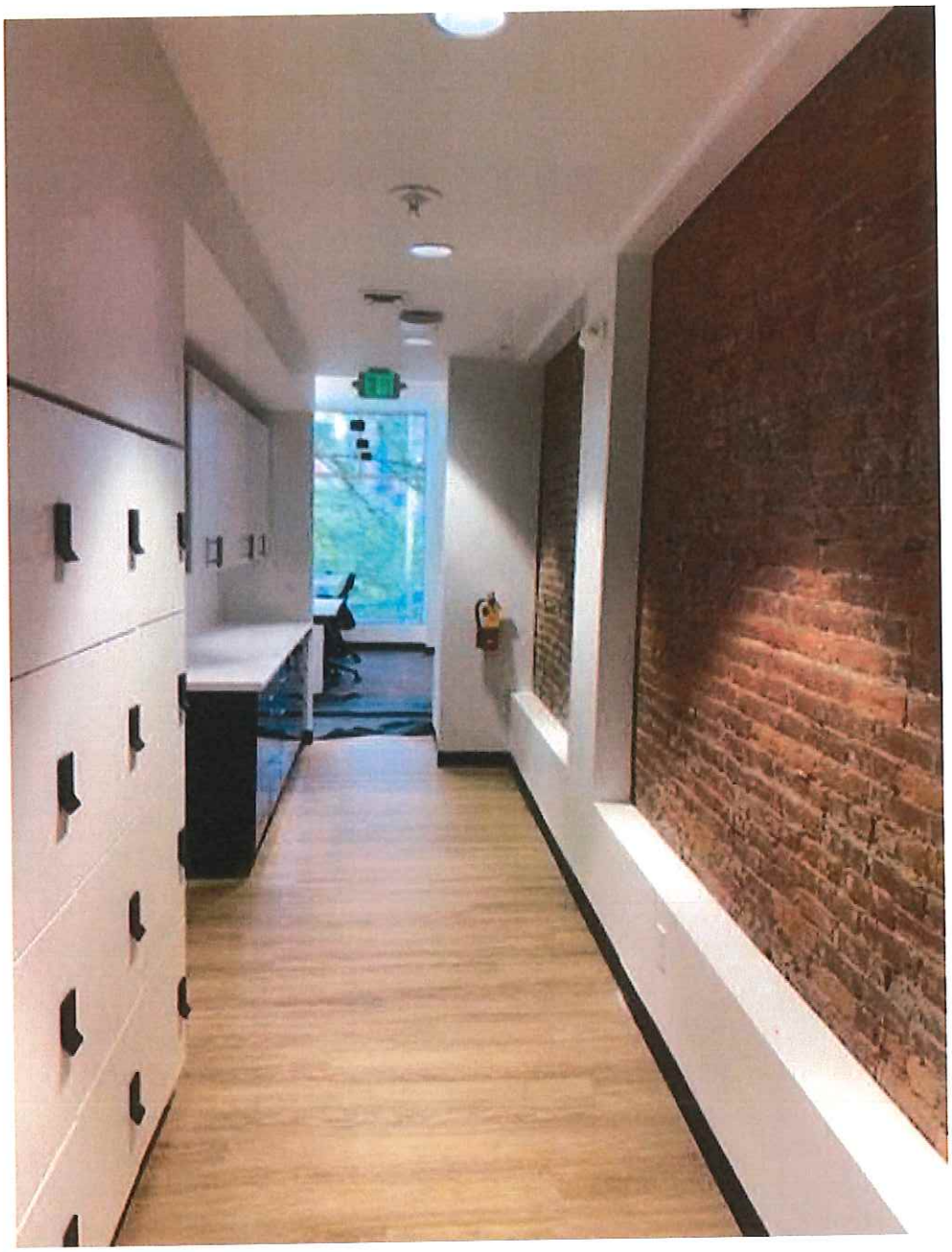


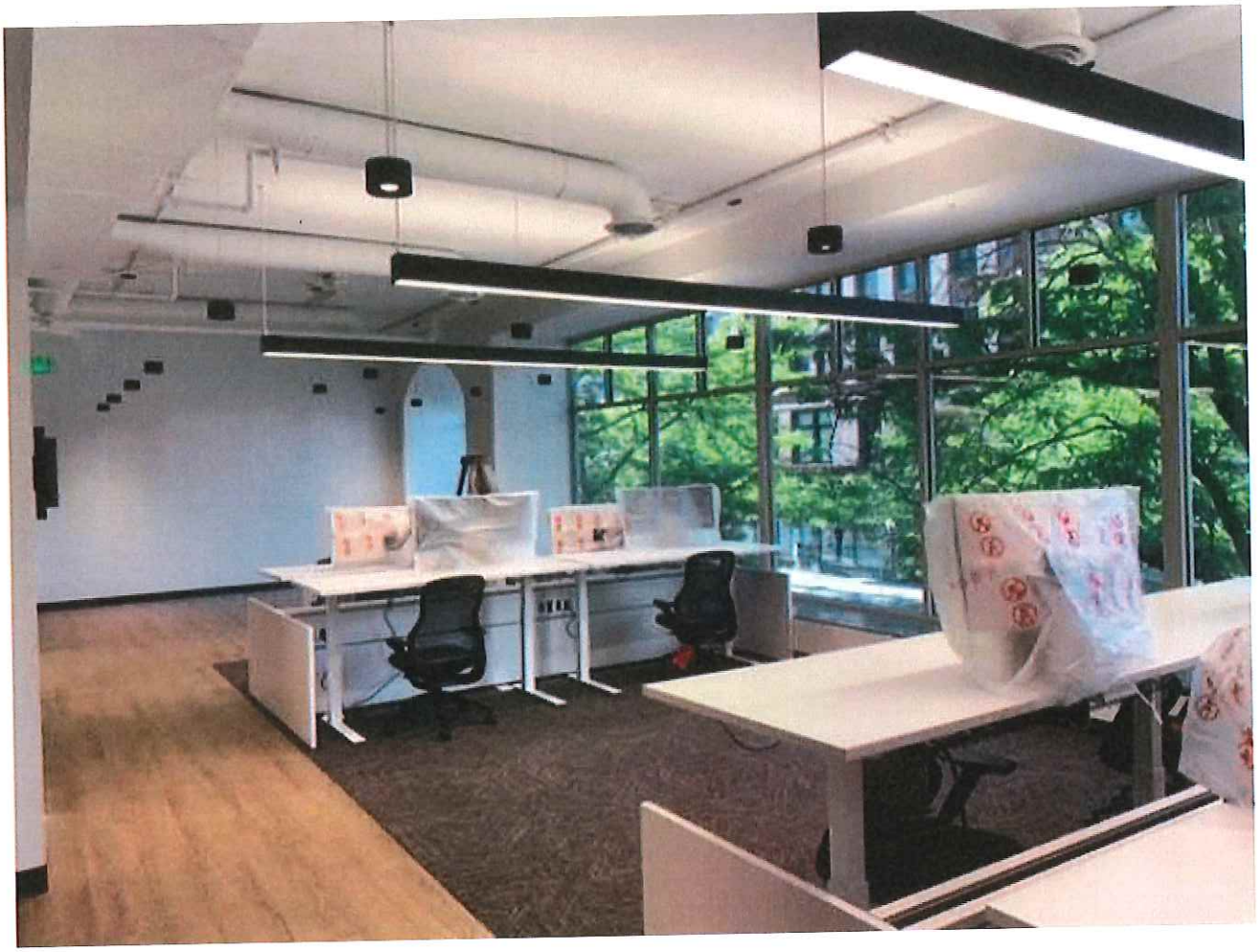






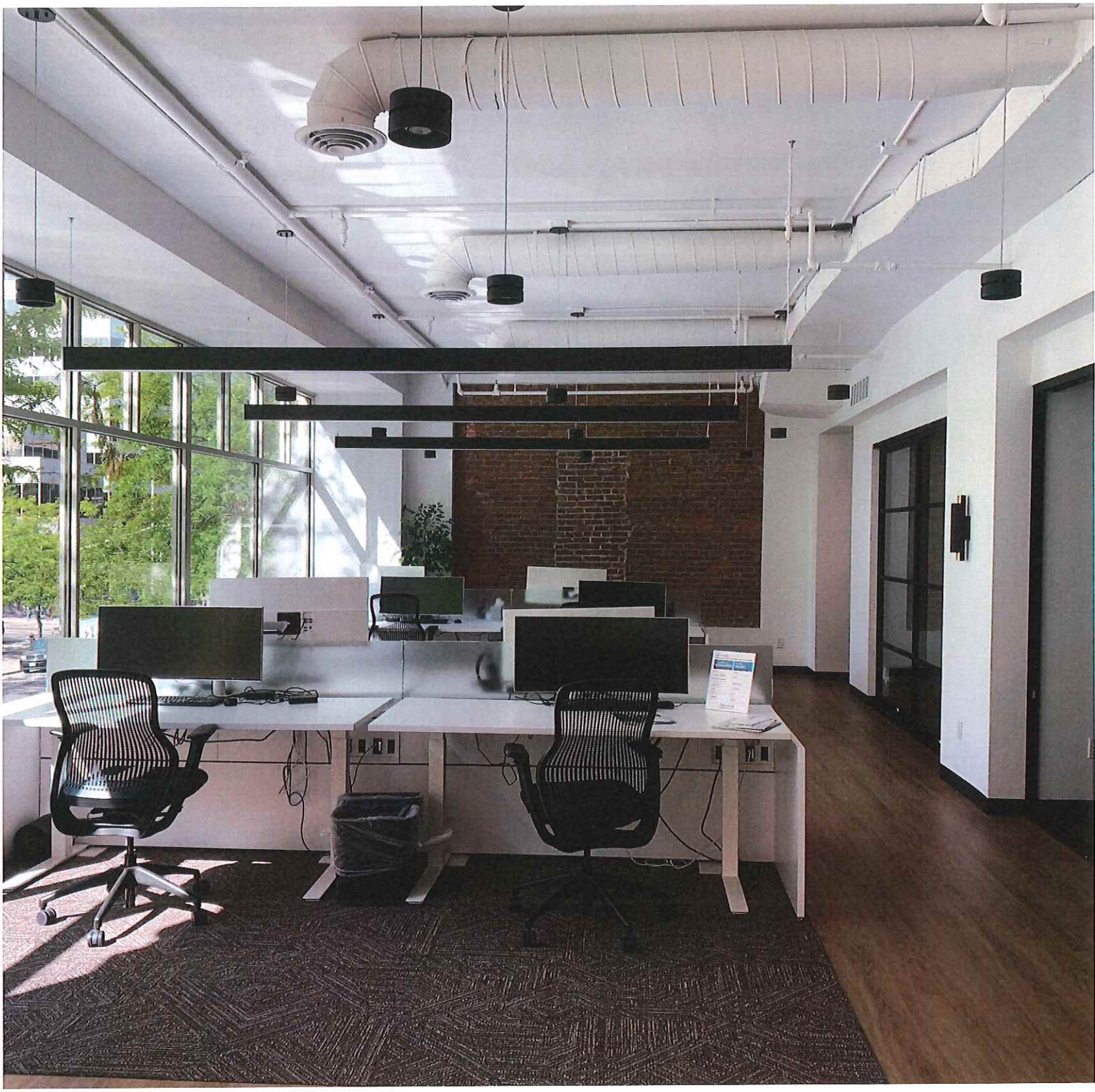






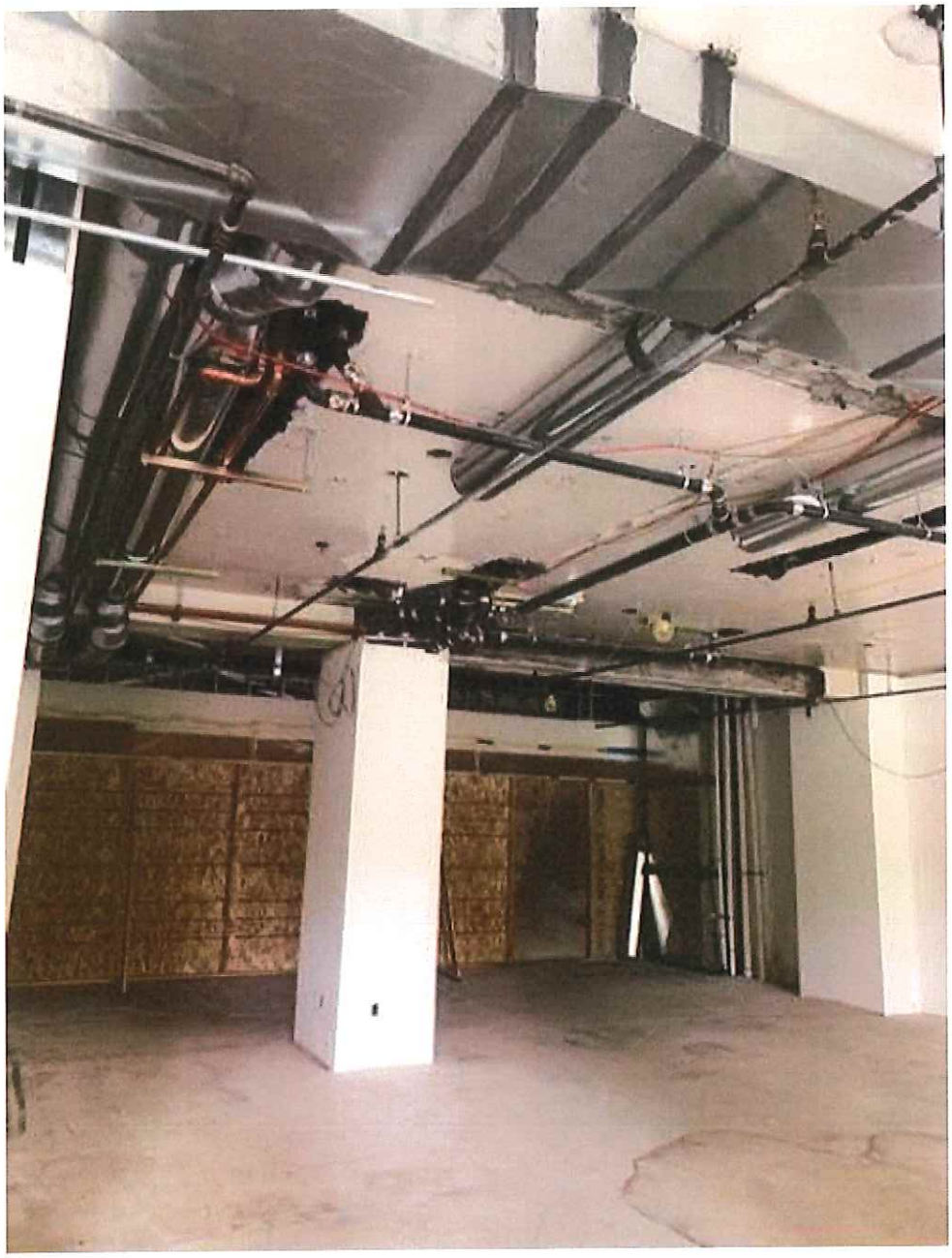
FIRE
EXIT

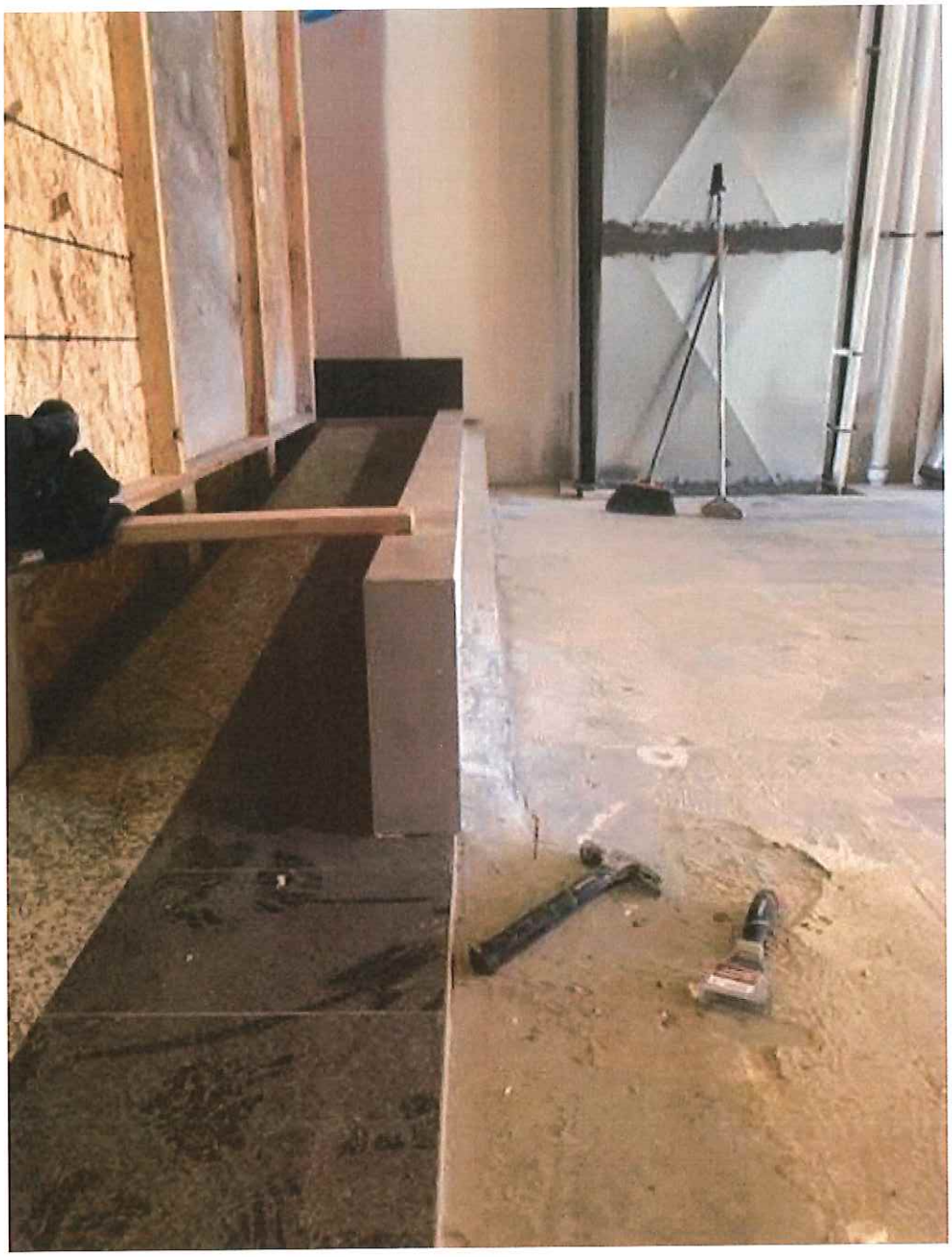
GREYSTAR

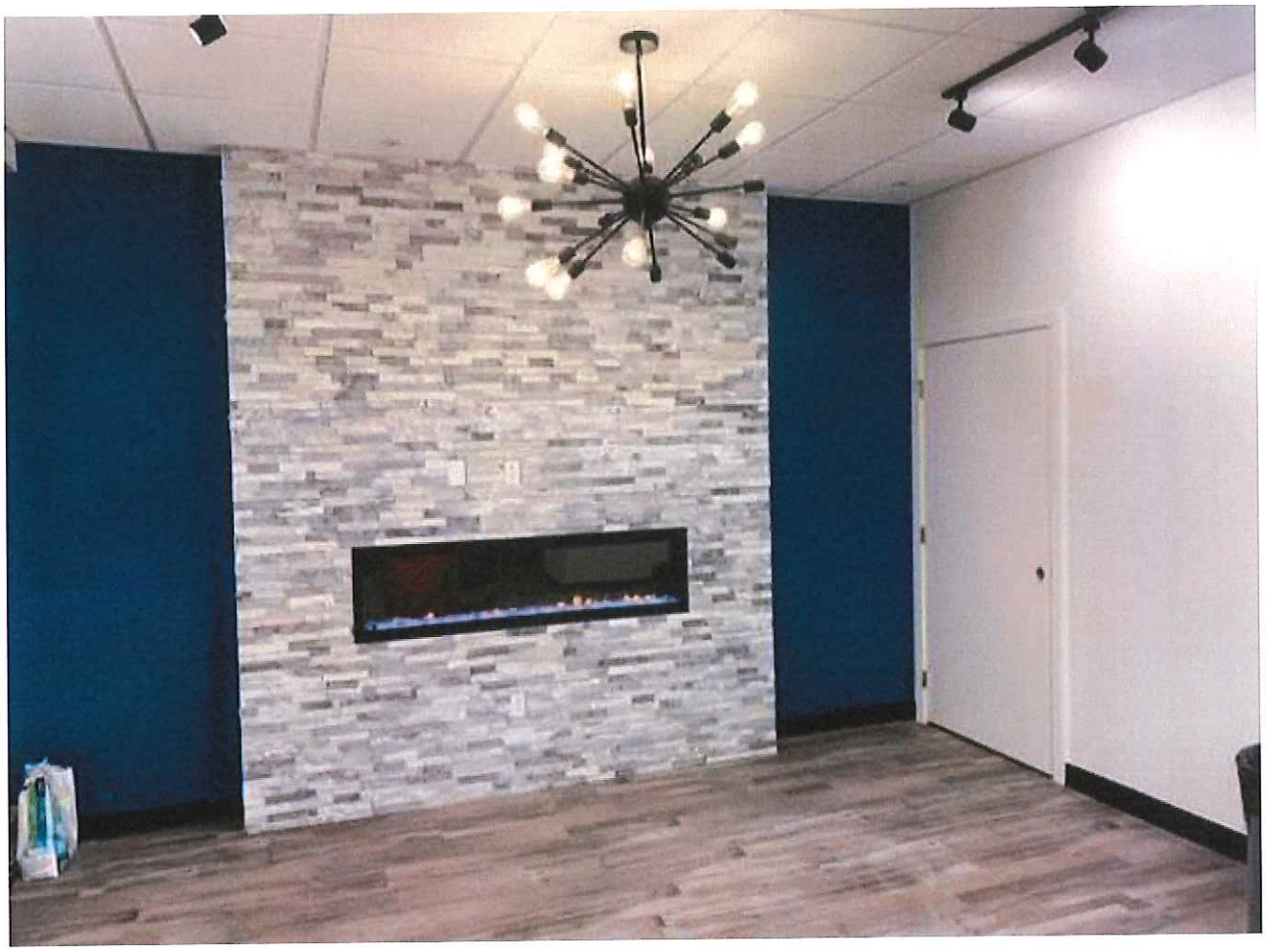


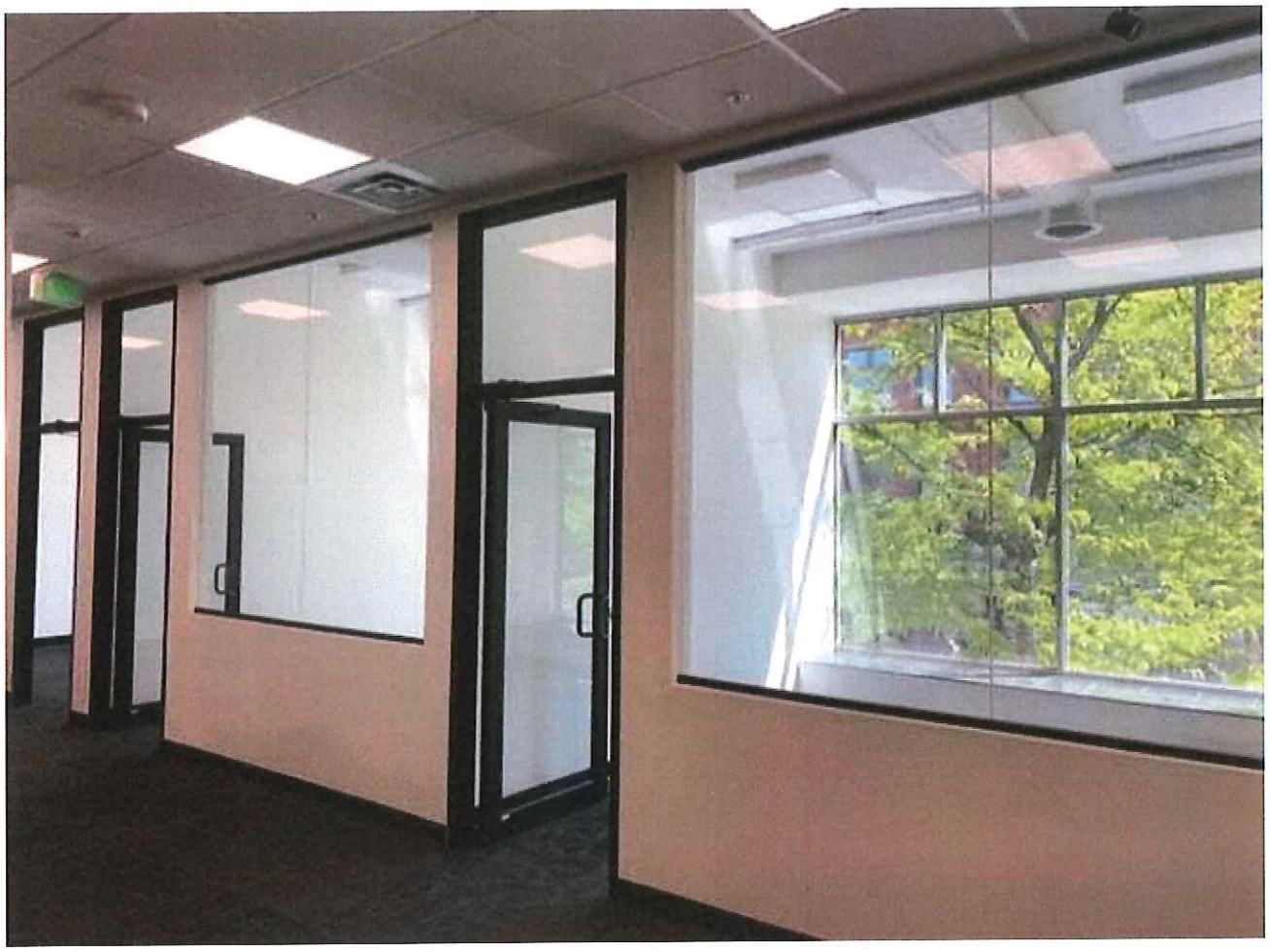
DODSON

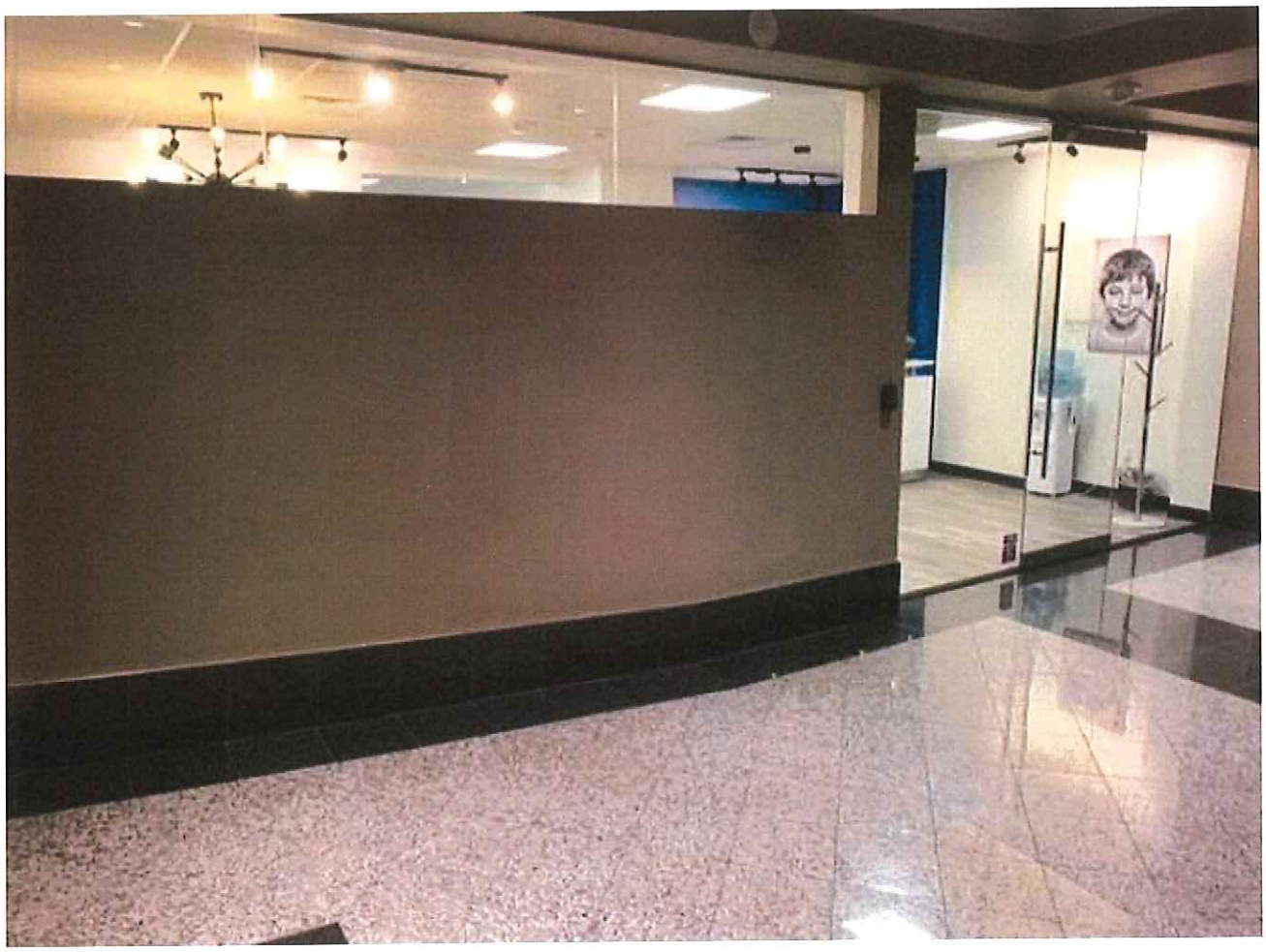
Suite 201
Morning Star





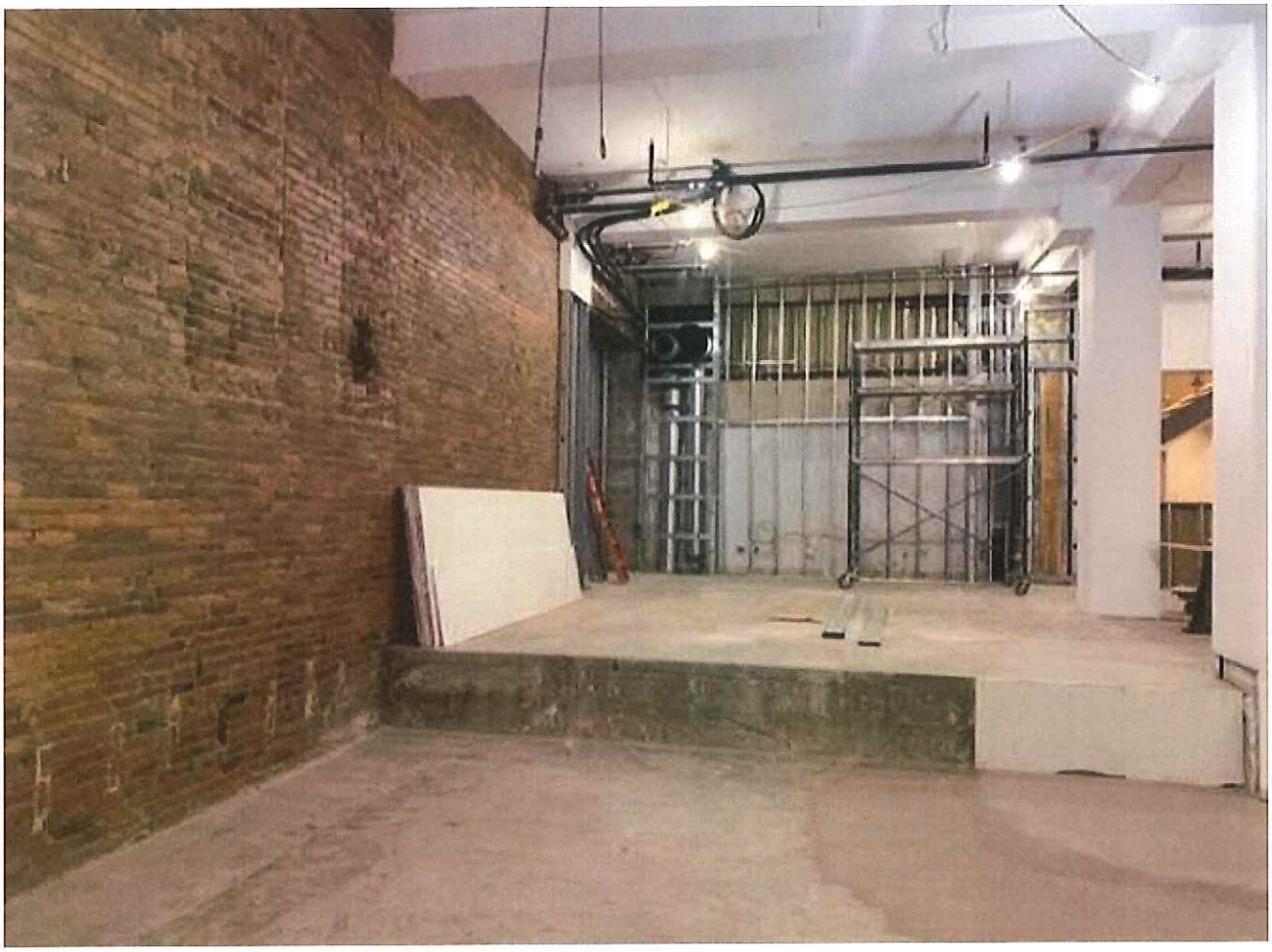


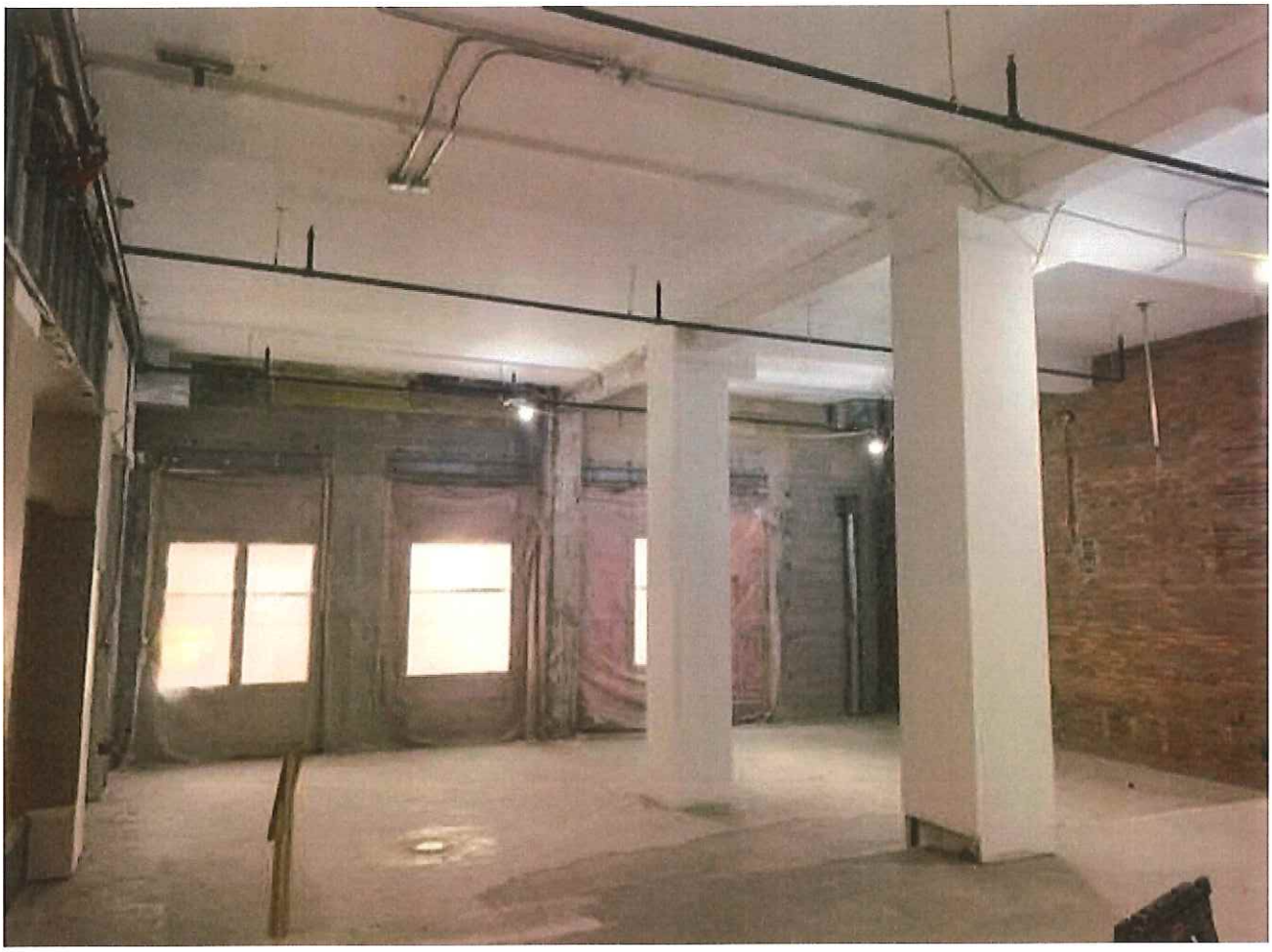


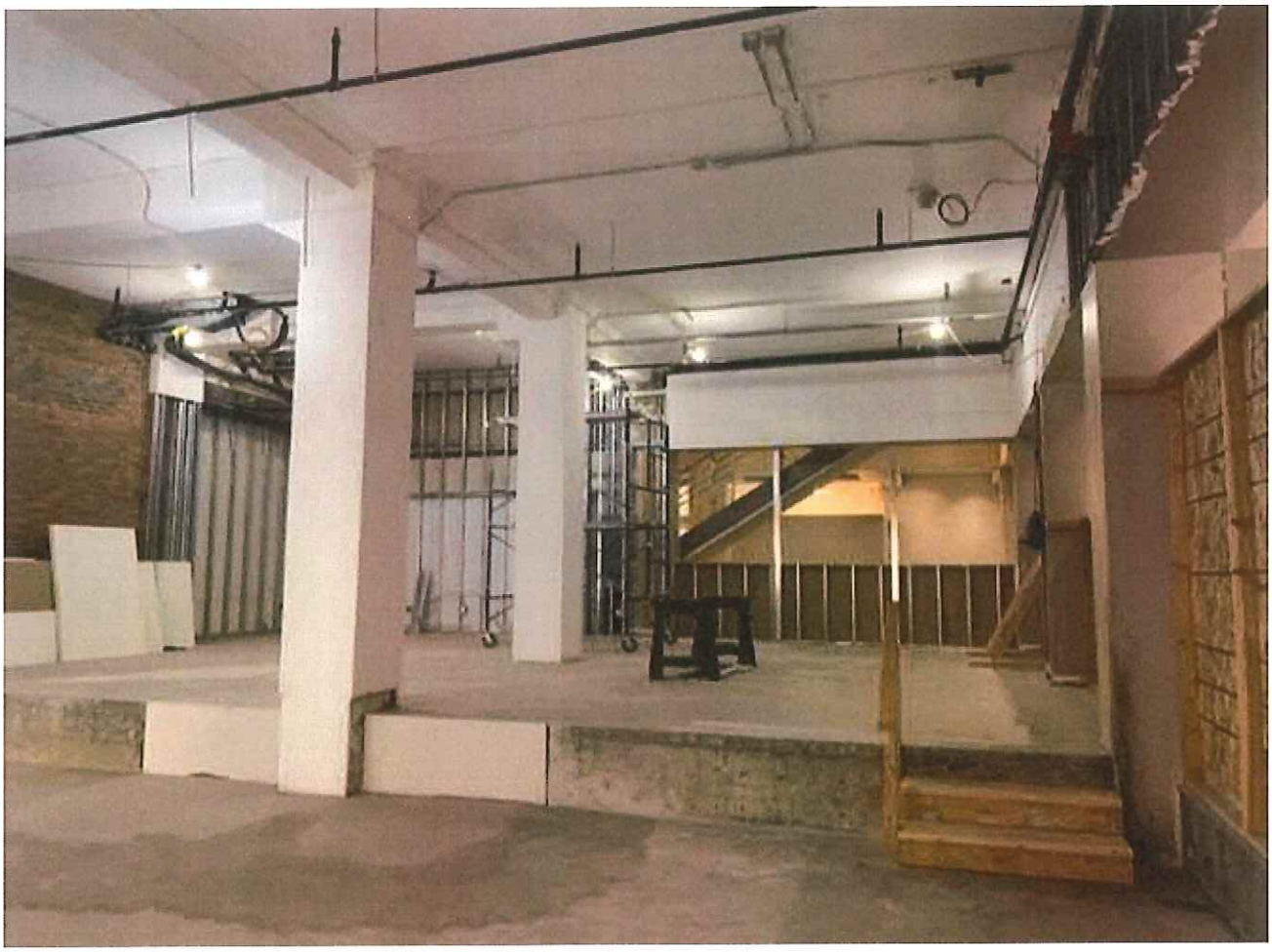


Suite 106
Brandcraft

- New 4 Ton gas furnace with AC split with 106B
- Framed in stairs / poured back floor
- Framed in chase for HVAC ducts
- Demo old ramp and poured back floor
- Set up to build Brandcraft

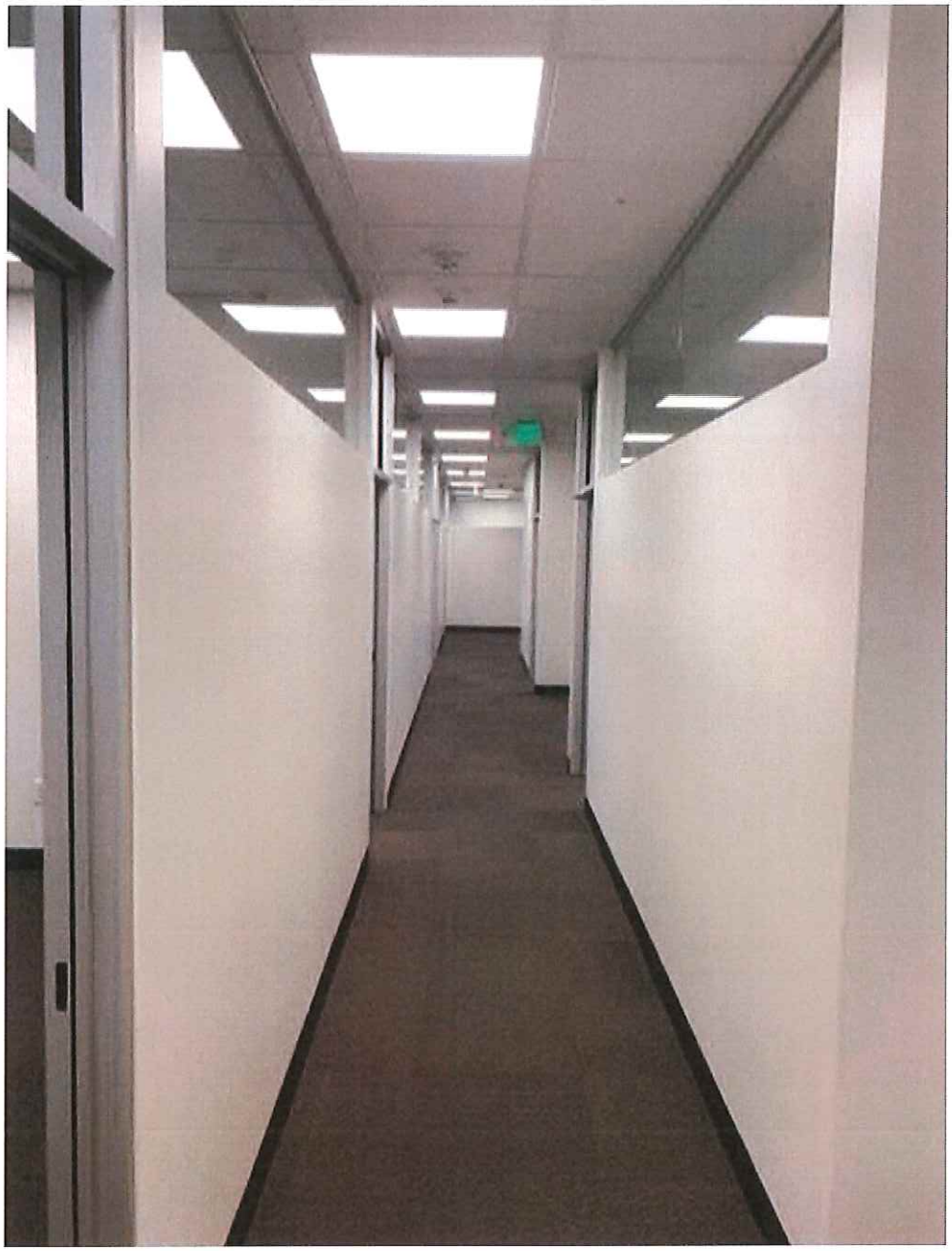




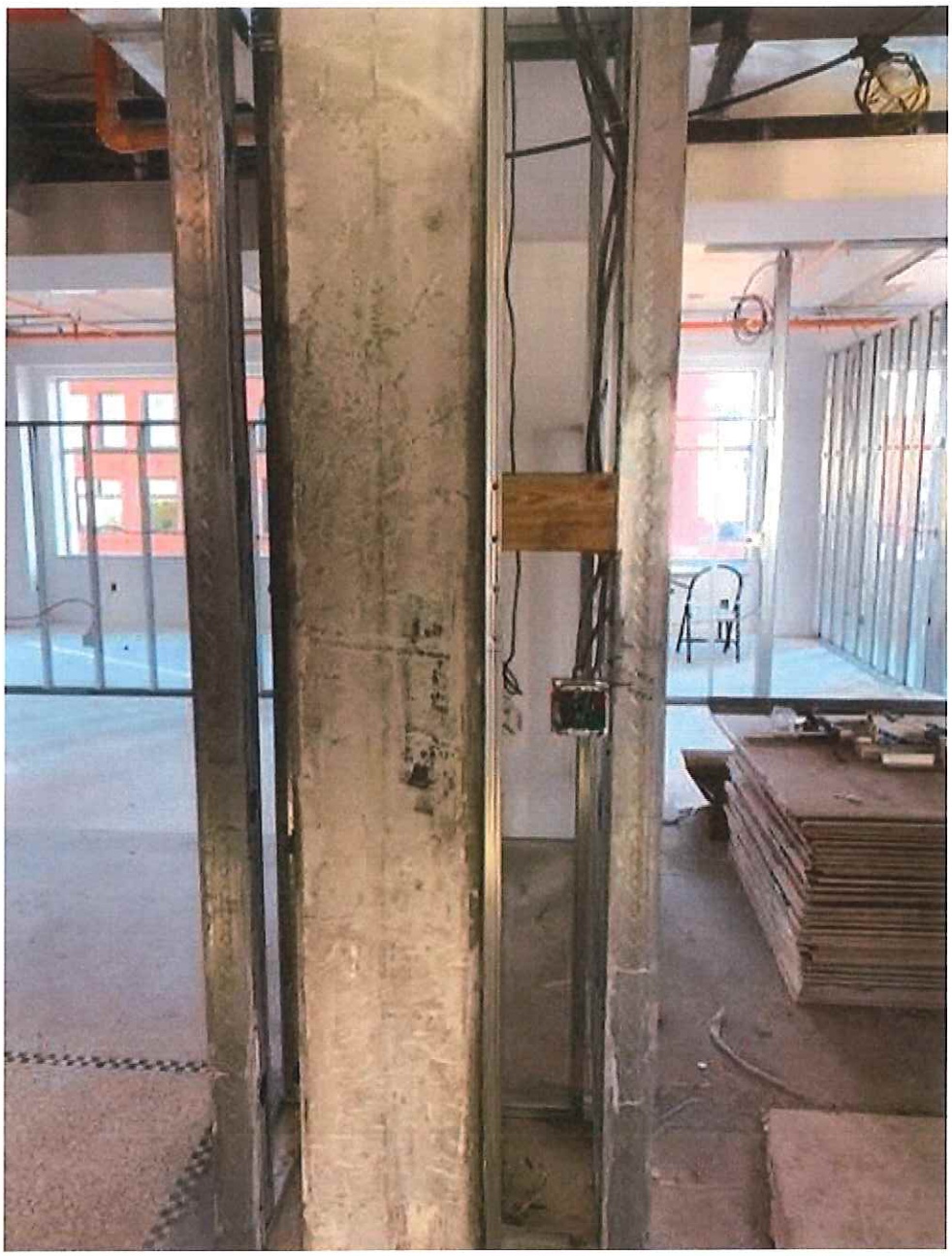


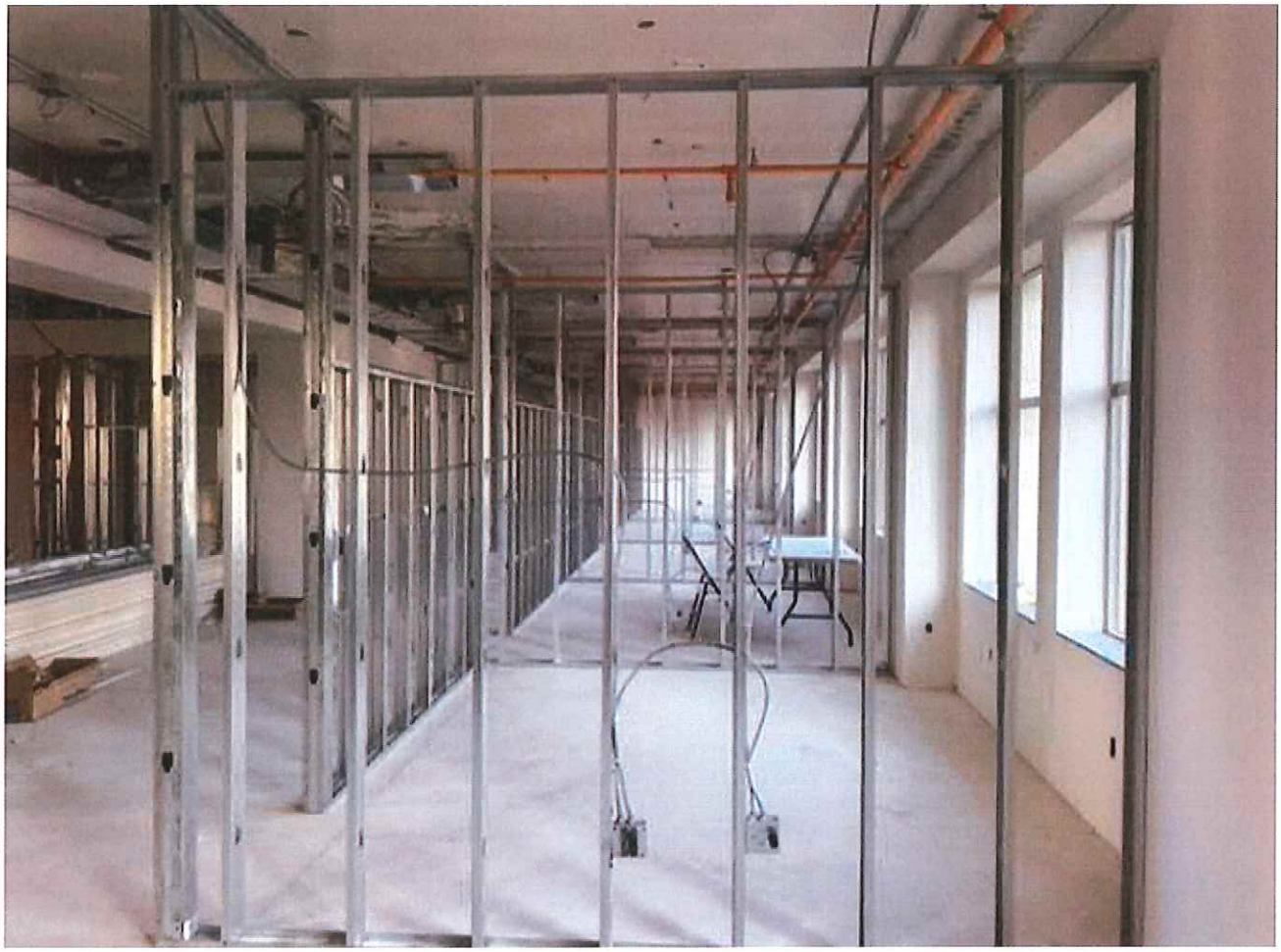
Suite 300
KSB Litigation

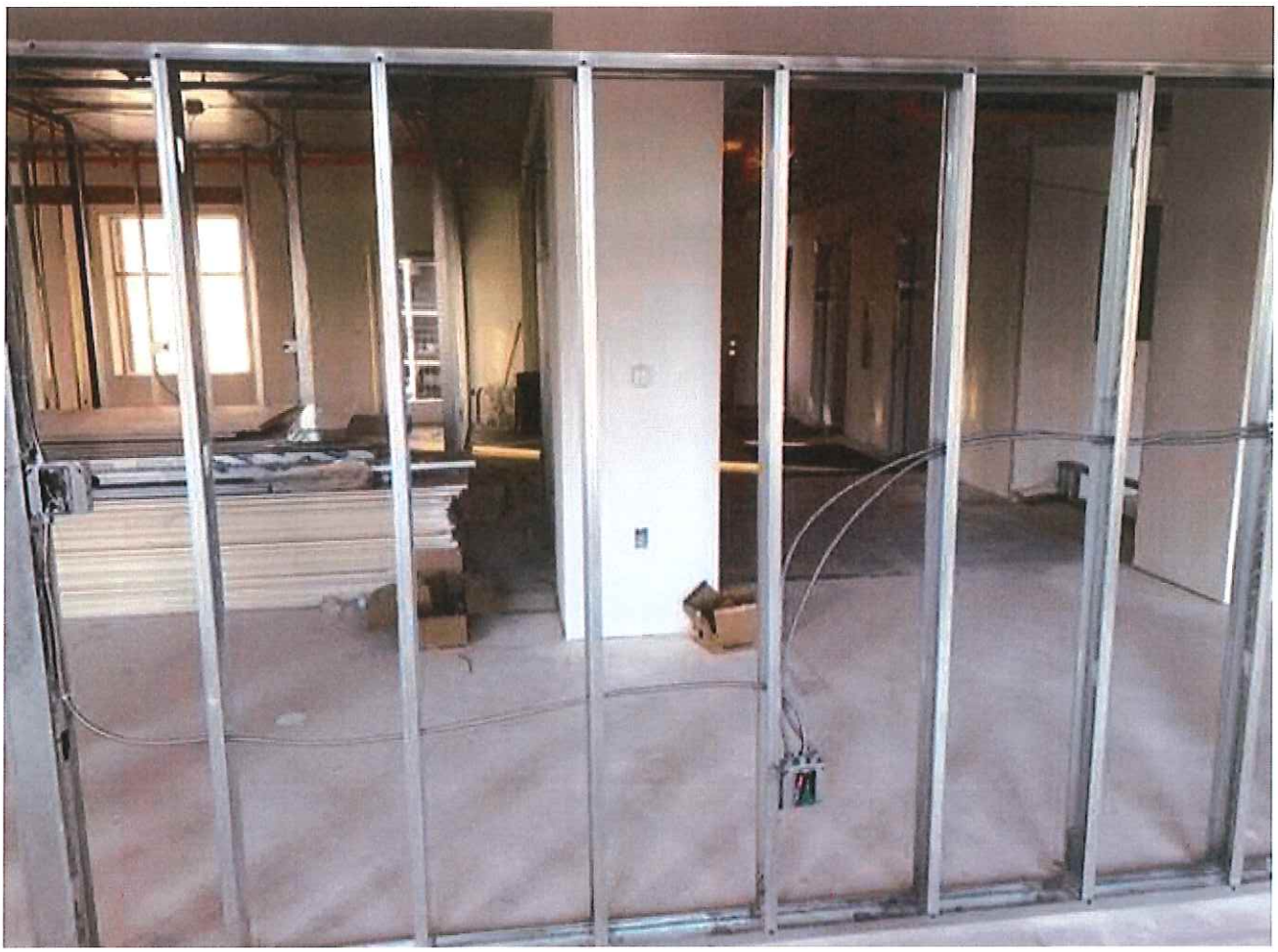
CertainTeed
3
3

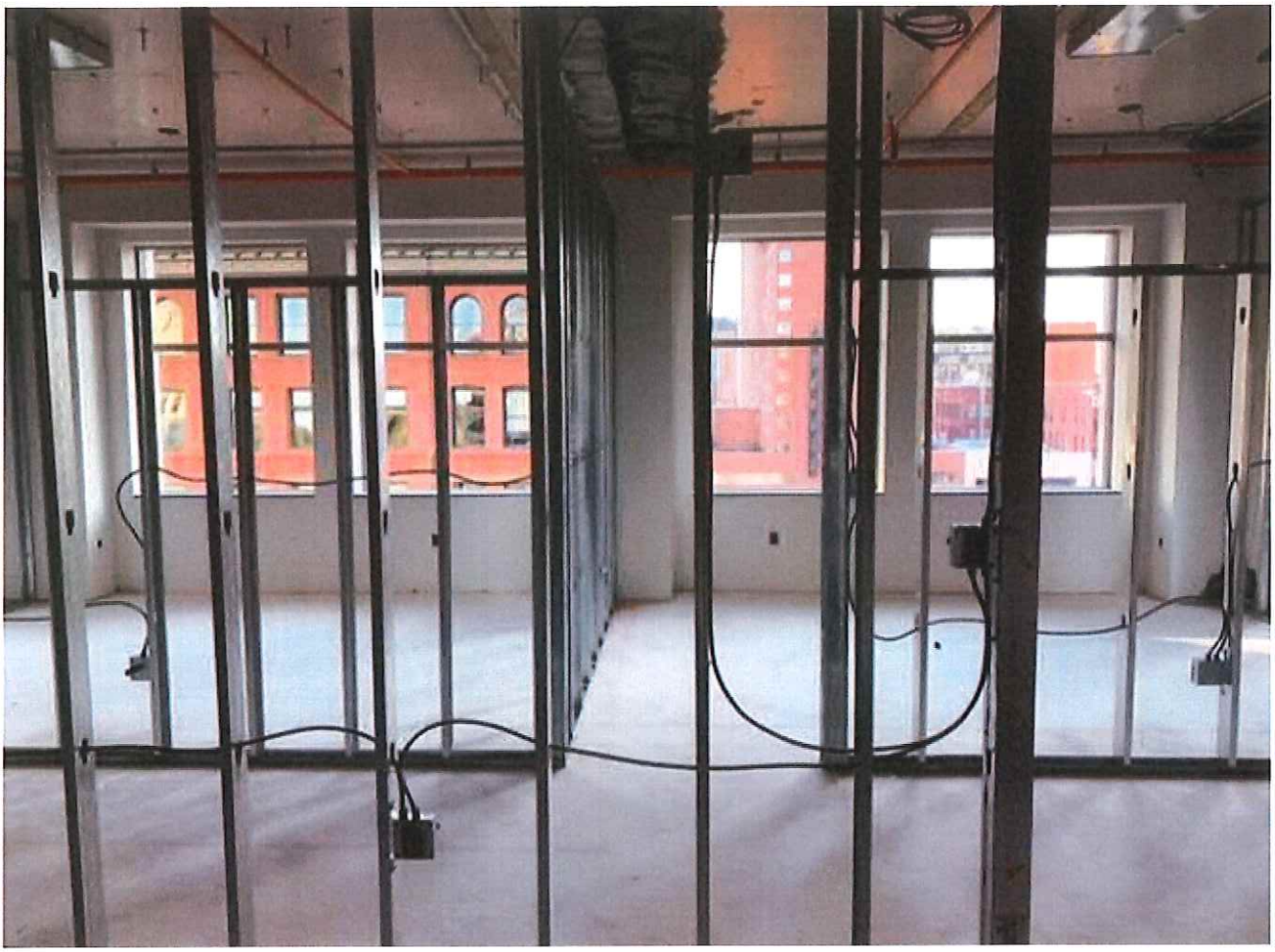


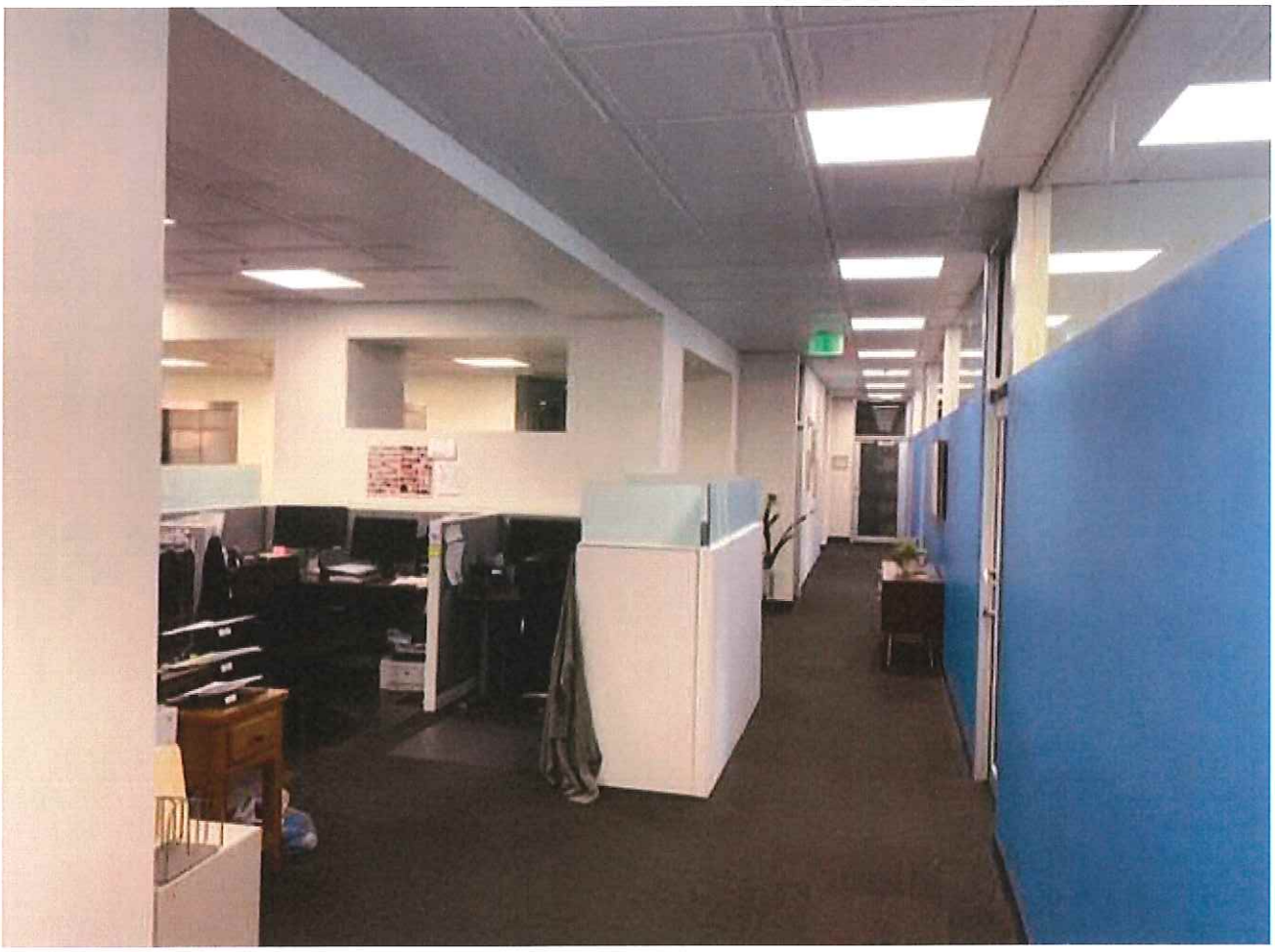
600
Allen-Fischer

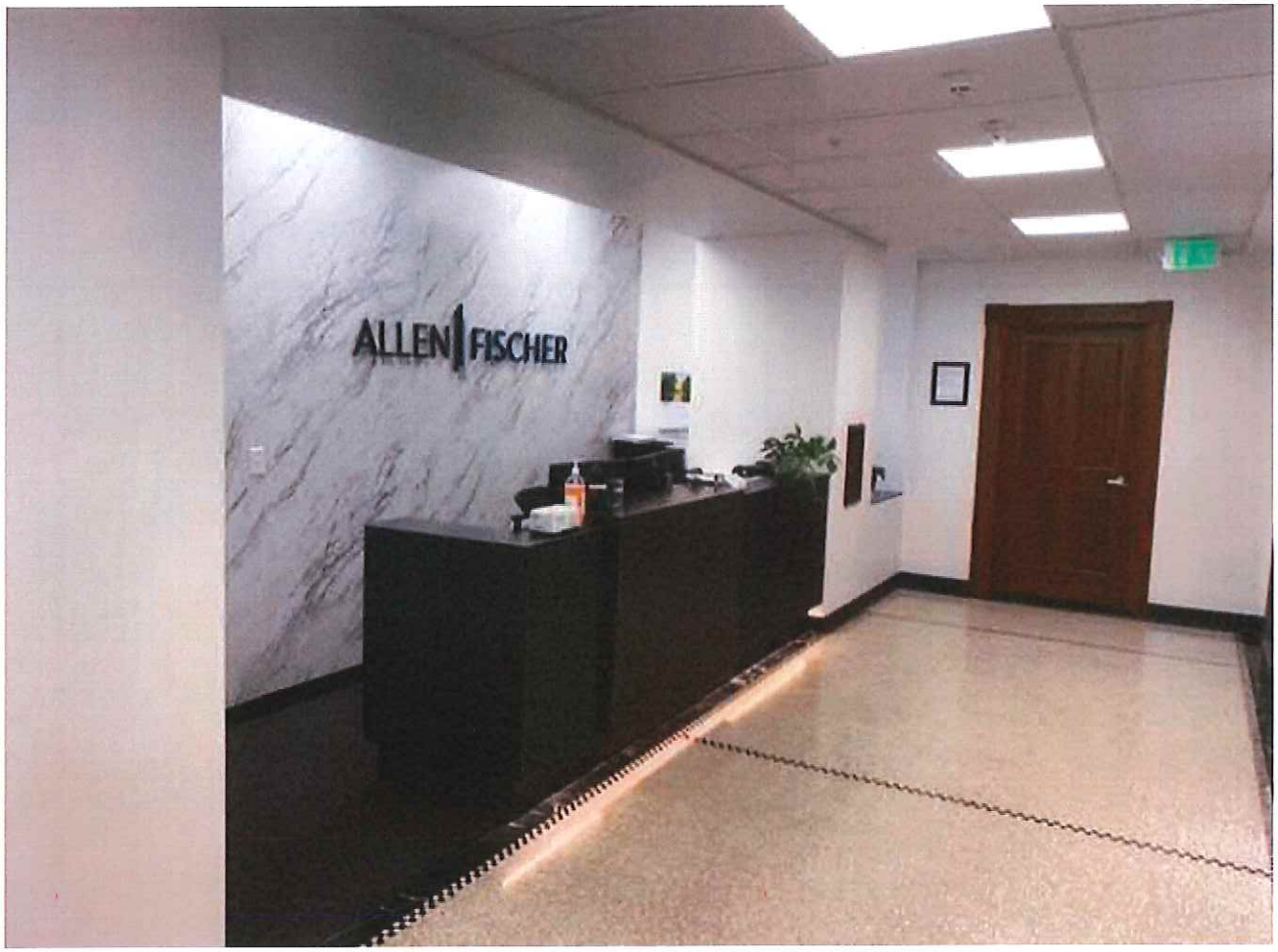






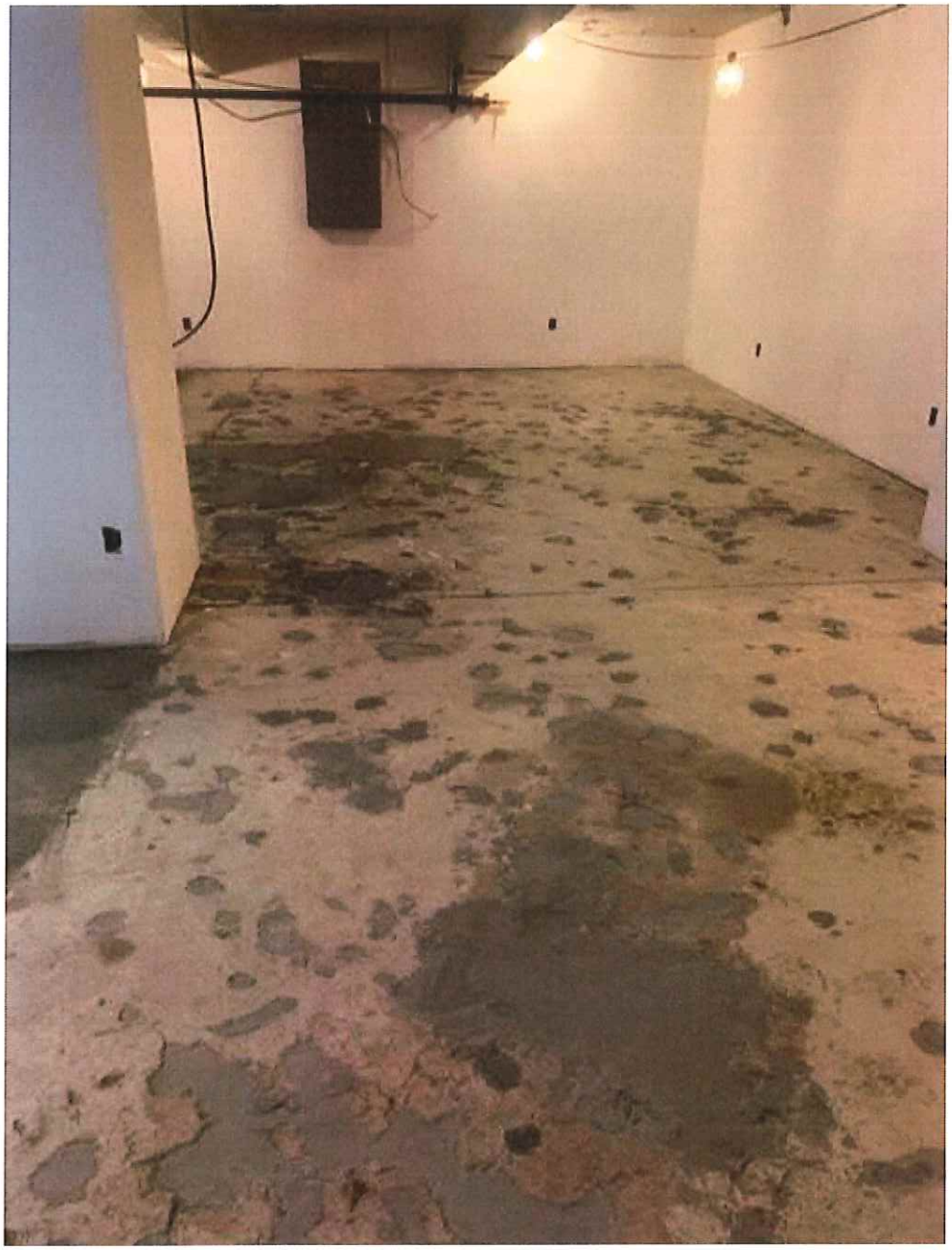


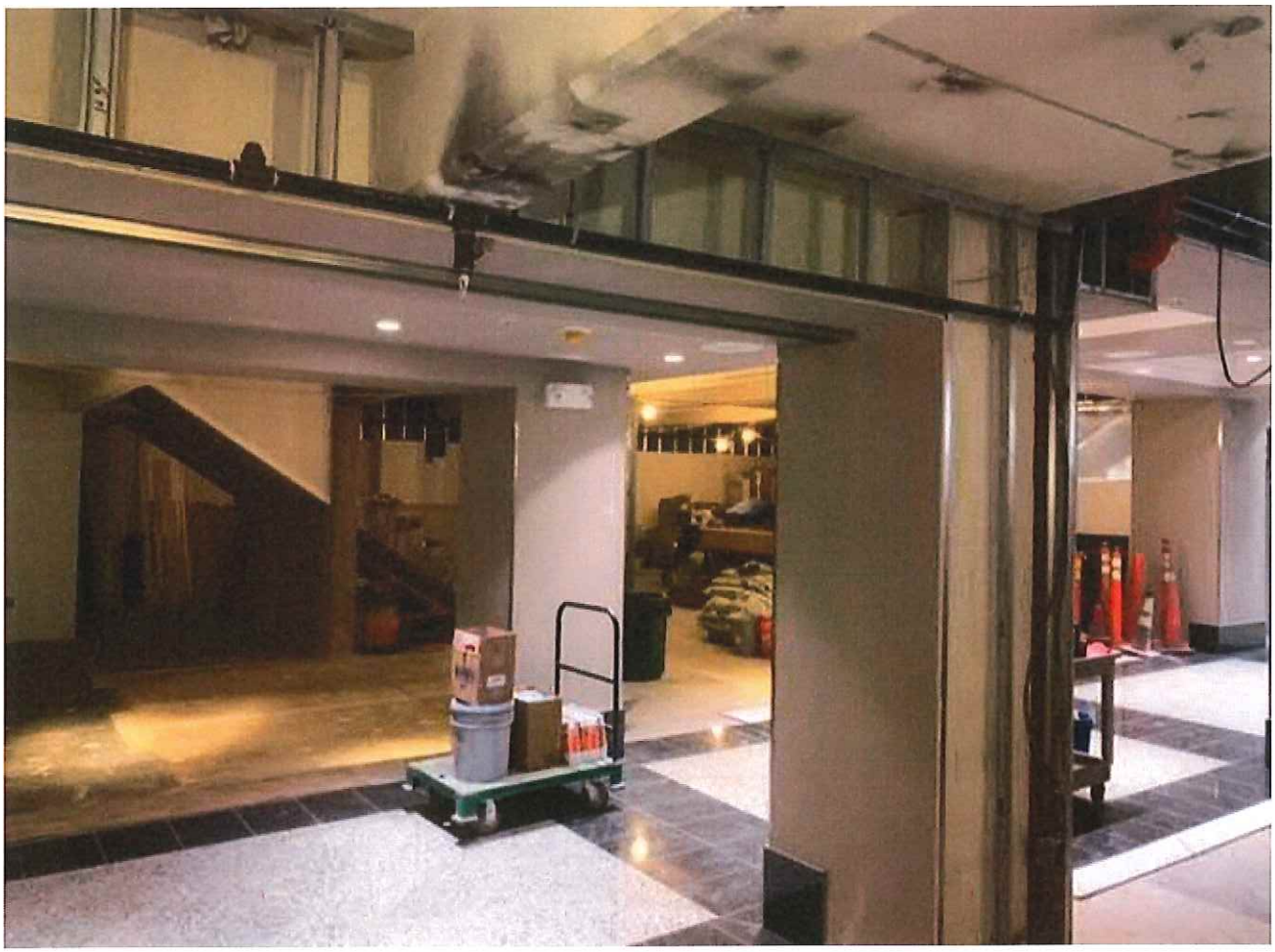


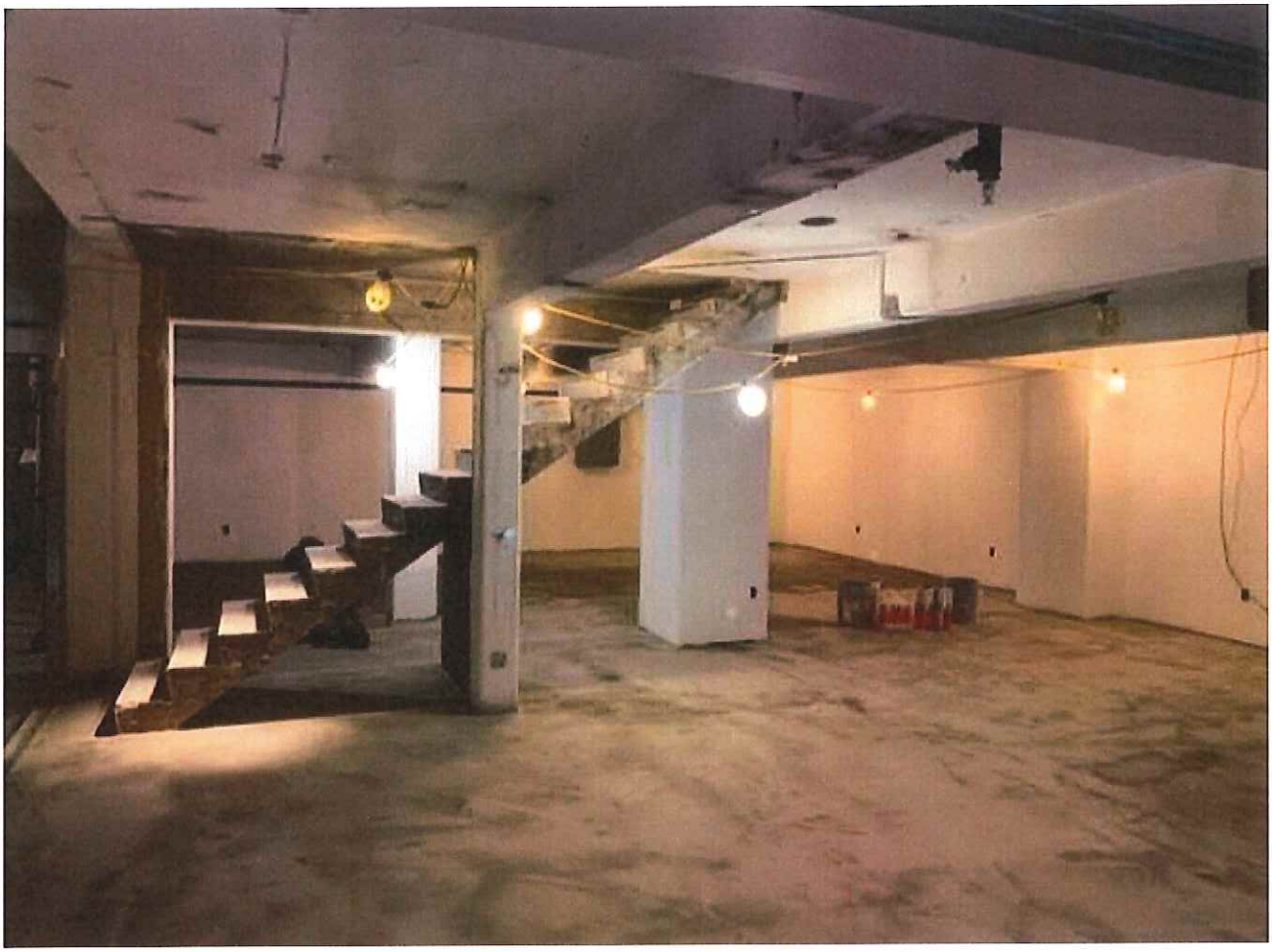

ALLEN FISCHER

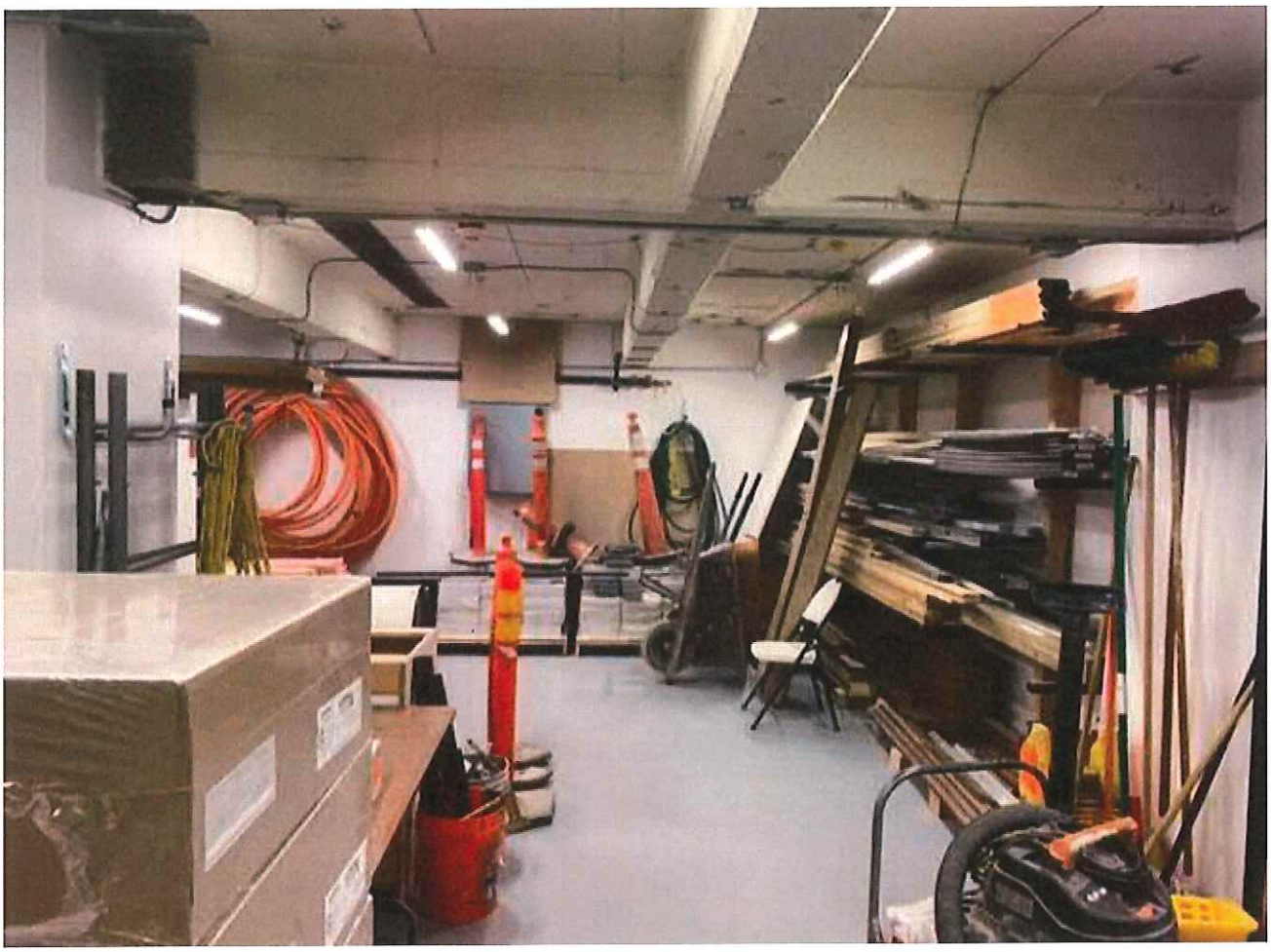
EXIT

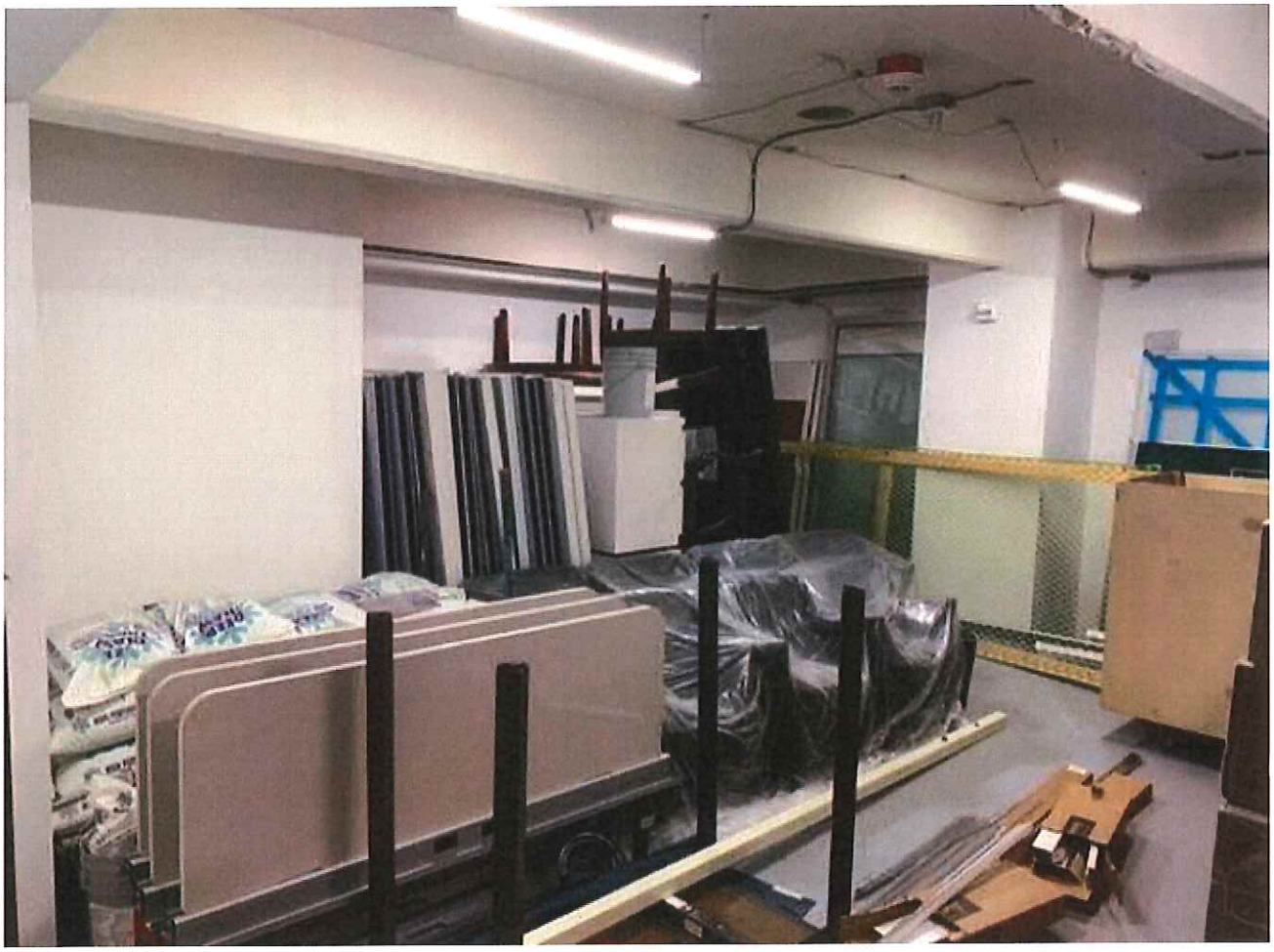
001A
Storage

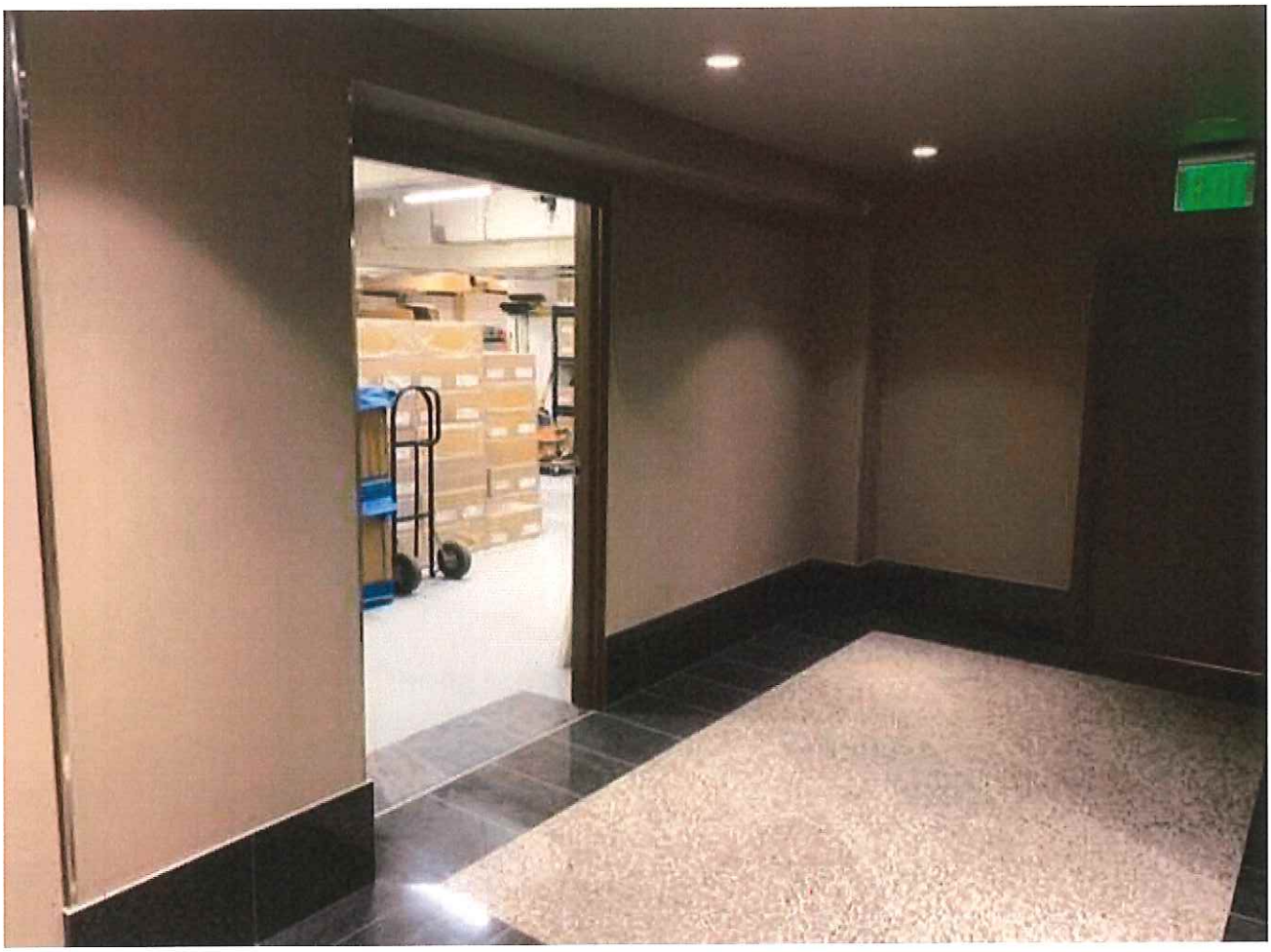






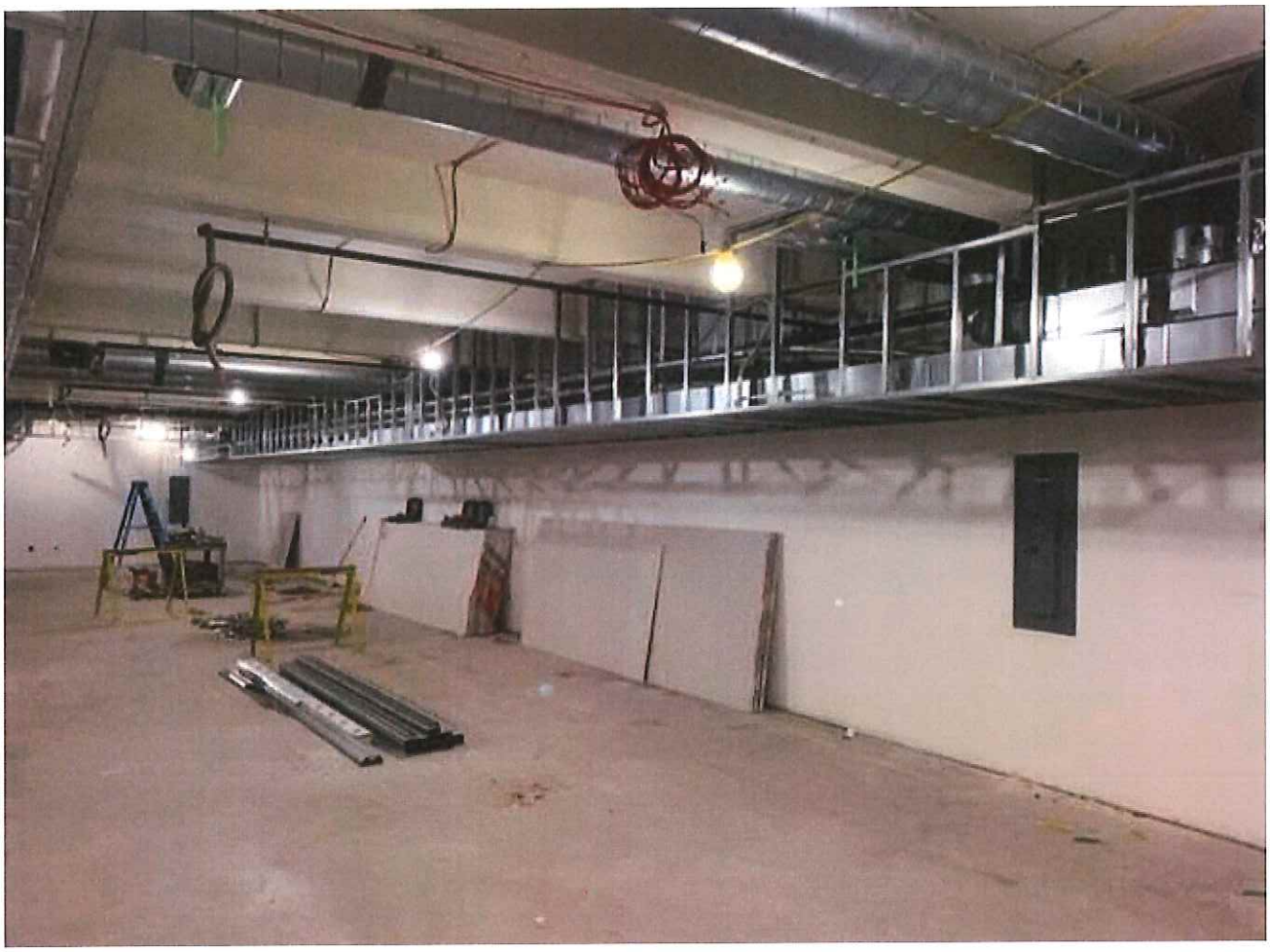


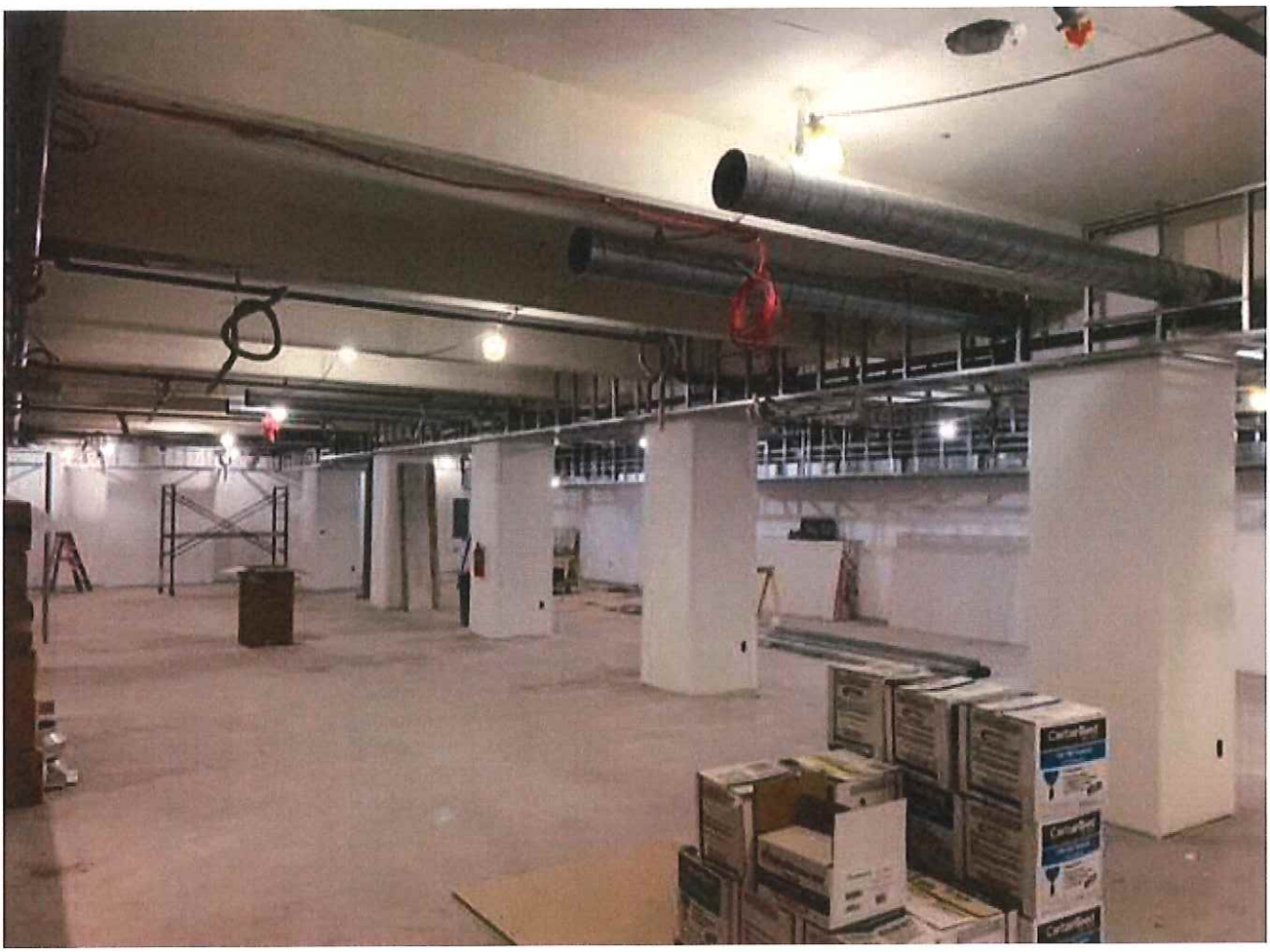


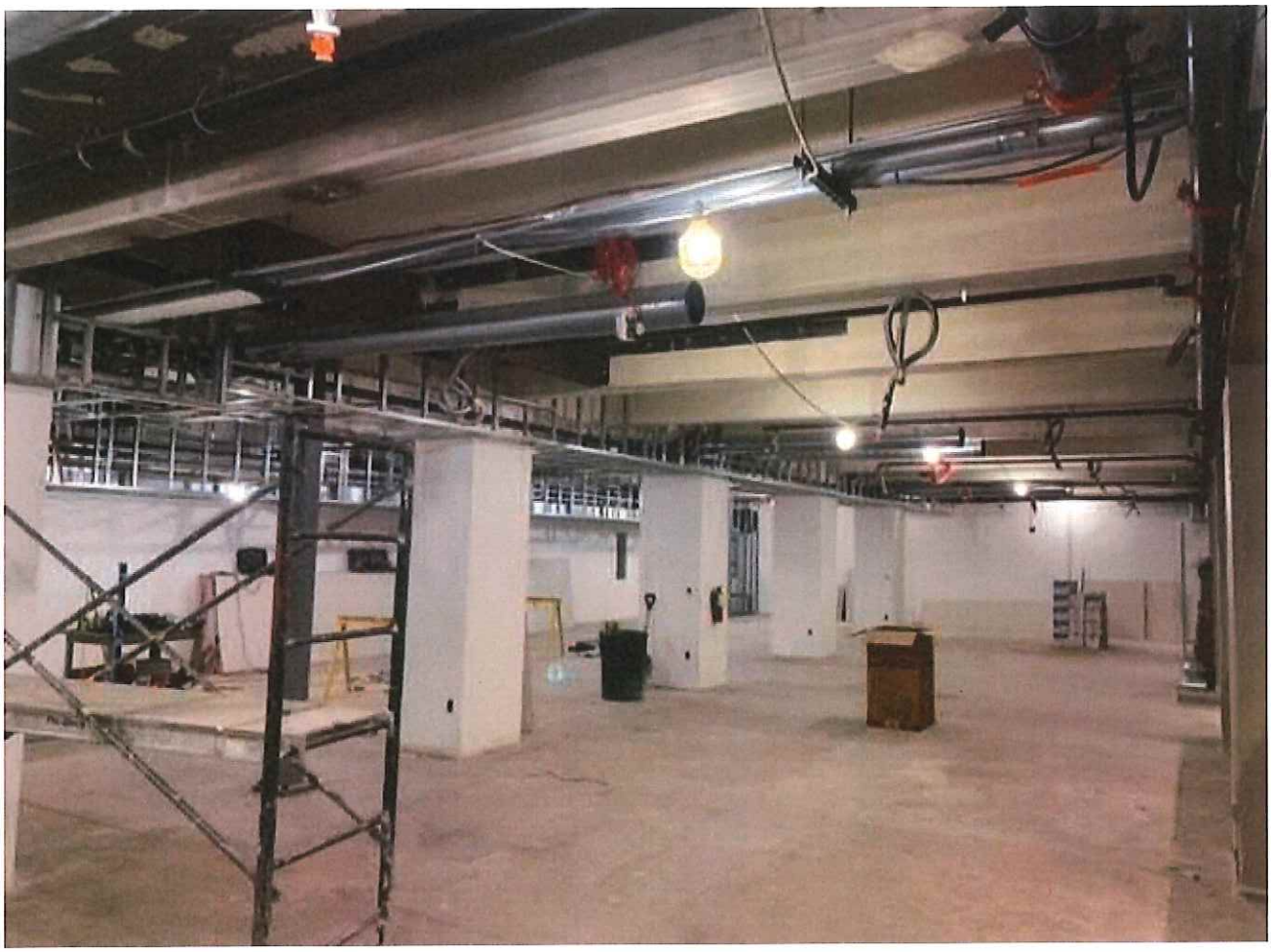


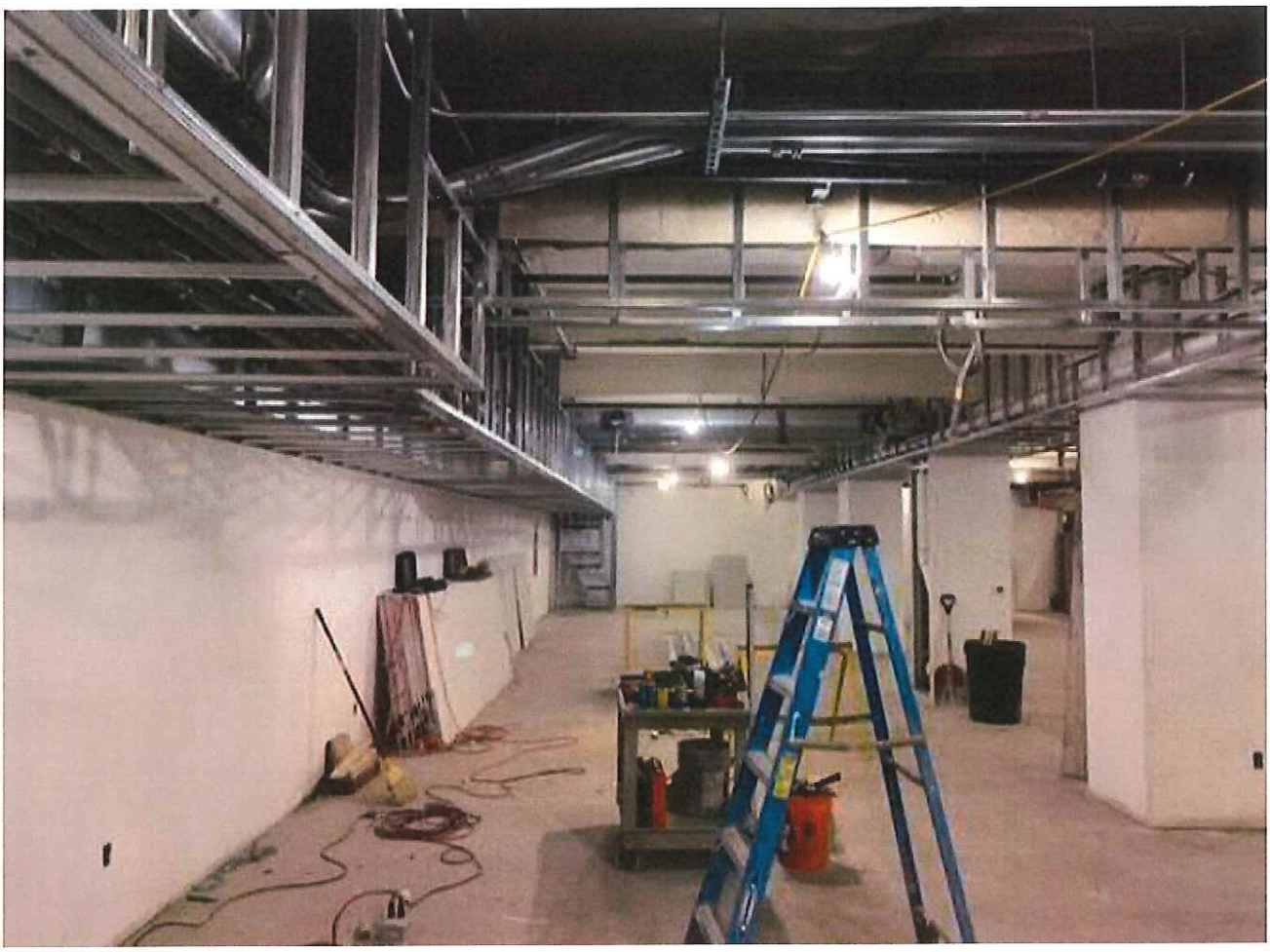
001B-001D

- Added New electric 5 ton furnace and AC with new ducts / fresh air vent. Zoned for 3 separate spaces.
- Framed and drywalled soffits
- Added ACT ceilings
- Added 36 - 2' x 2' LED light fixtures
- Added Fire sprinklers
- Added smoke detectors and alarms
- Added Storefront glass with security mag locks
- New Flooring / base
- Paint



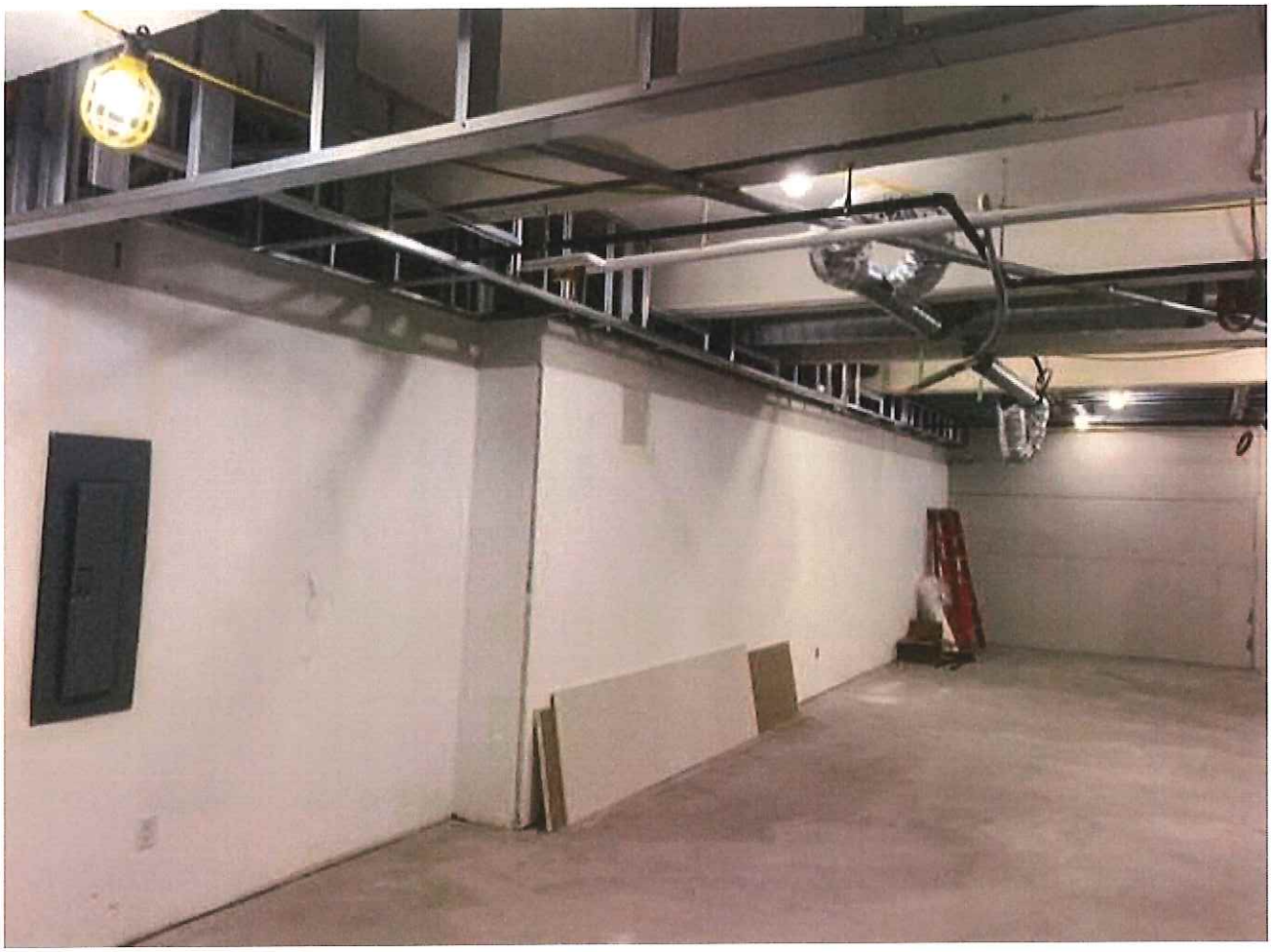






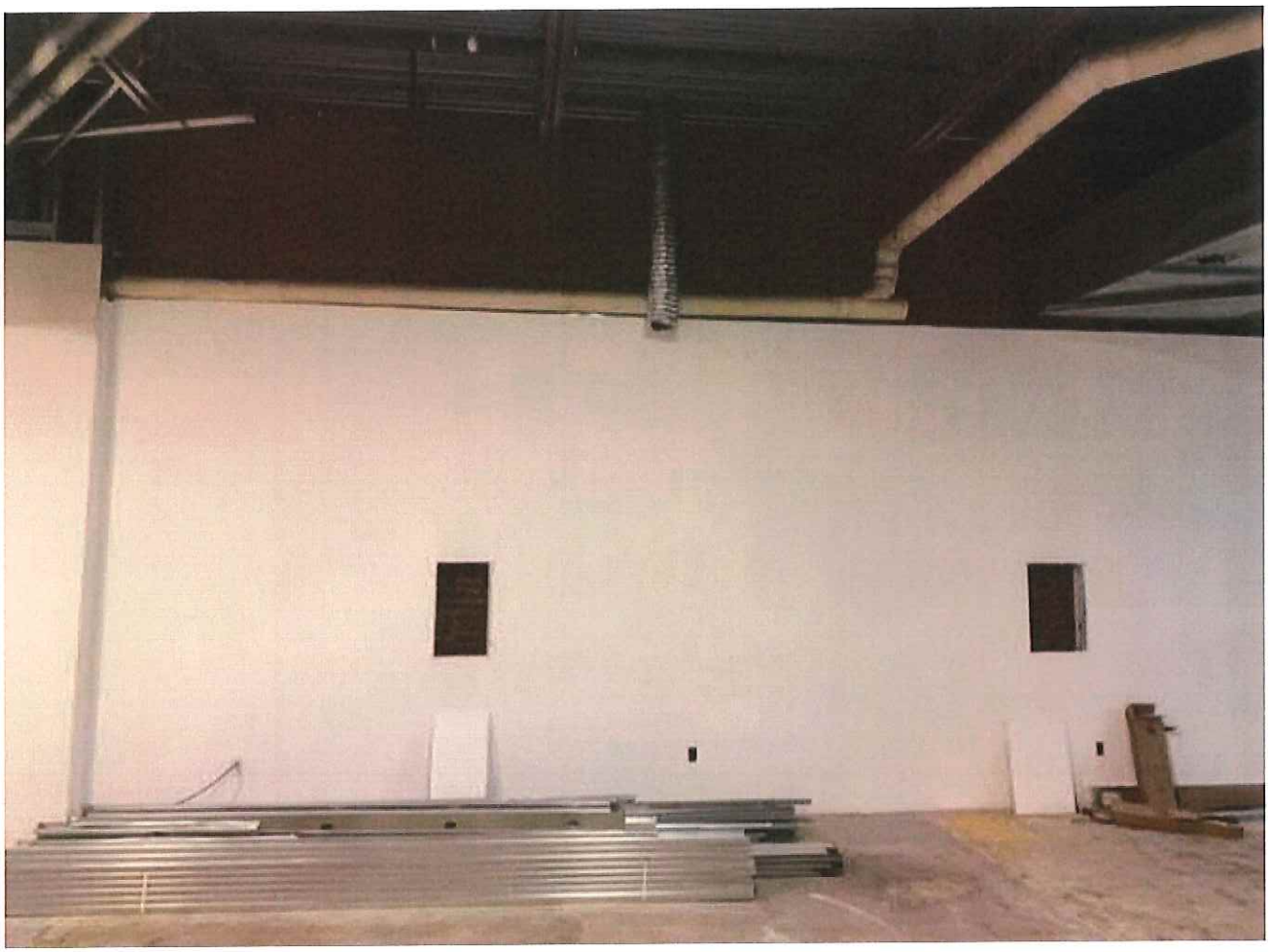
Suite 106B

- Added a 4 Ton gas furnace and AC with 2 zones for 106B and 106. New ducts
- Framed and drywalled soffits
- Added ACT ceilings
- Added 14 – 2' x 2' LED light Fixtures
- Added Fire Sprinklers
- Added smoke detectors and alarms
- Paint
- Added new flooring / base
-



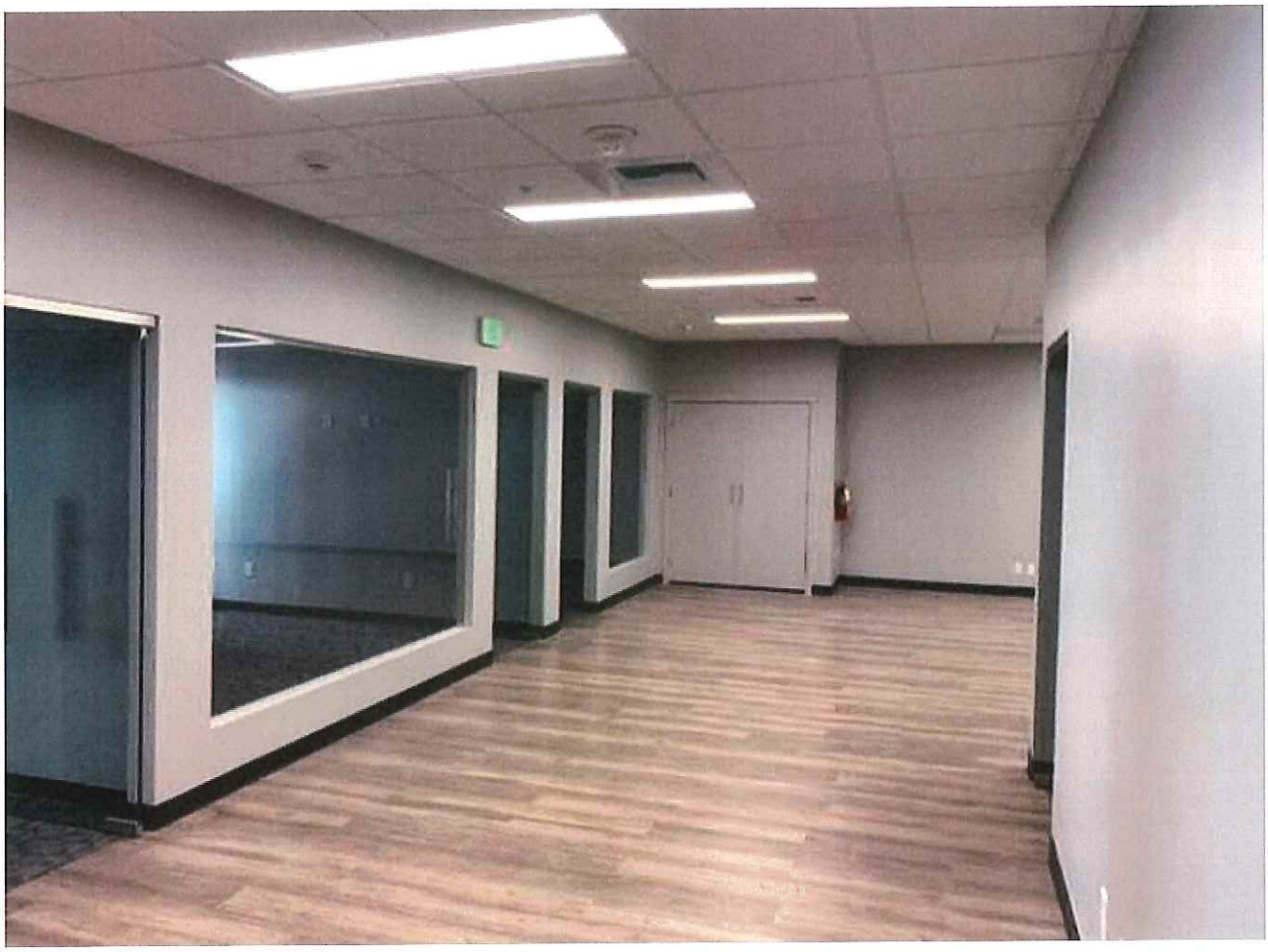
Suite 202

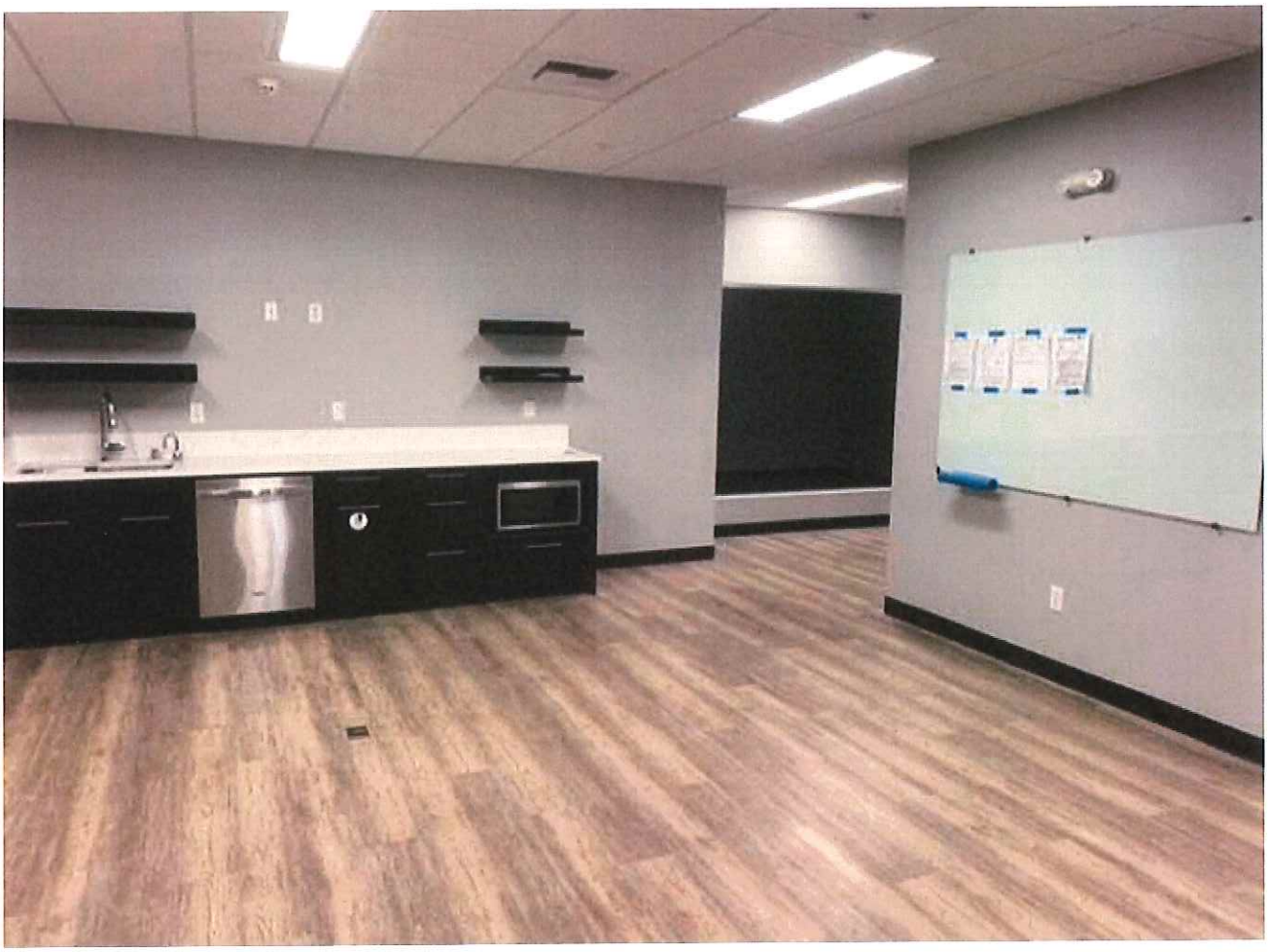
- Demo north wall to explore the idea of future glass
- Demo and moved HVAC ducts for new glass on north side
- Framed & drywalled HVAC chases / soffits
- Added new 7.5 Ton RTU and ducts. Zoned for 2 spaces
- Added new sprinkler lines
- Added new smoke detectors & alarms
- Added 32 new 2' x 2' LED light fixtures
- Added new ACT ceiling
- paint
- Added new flooring / base



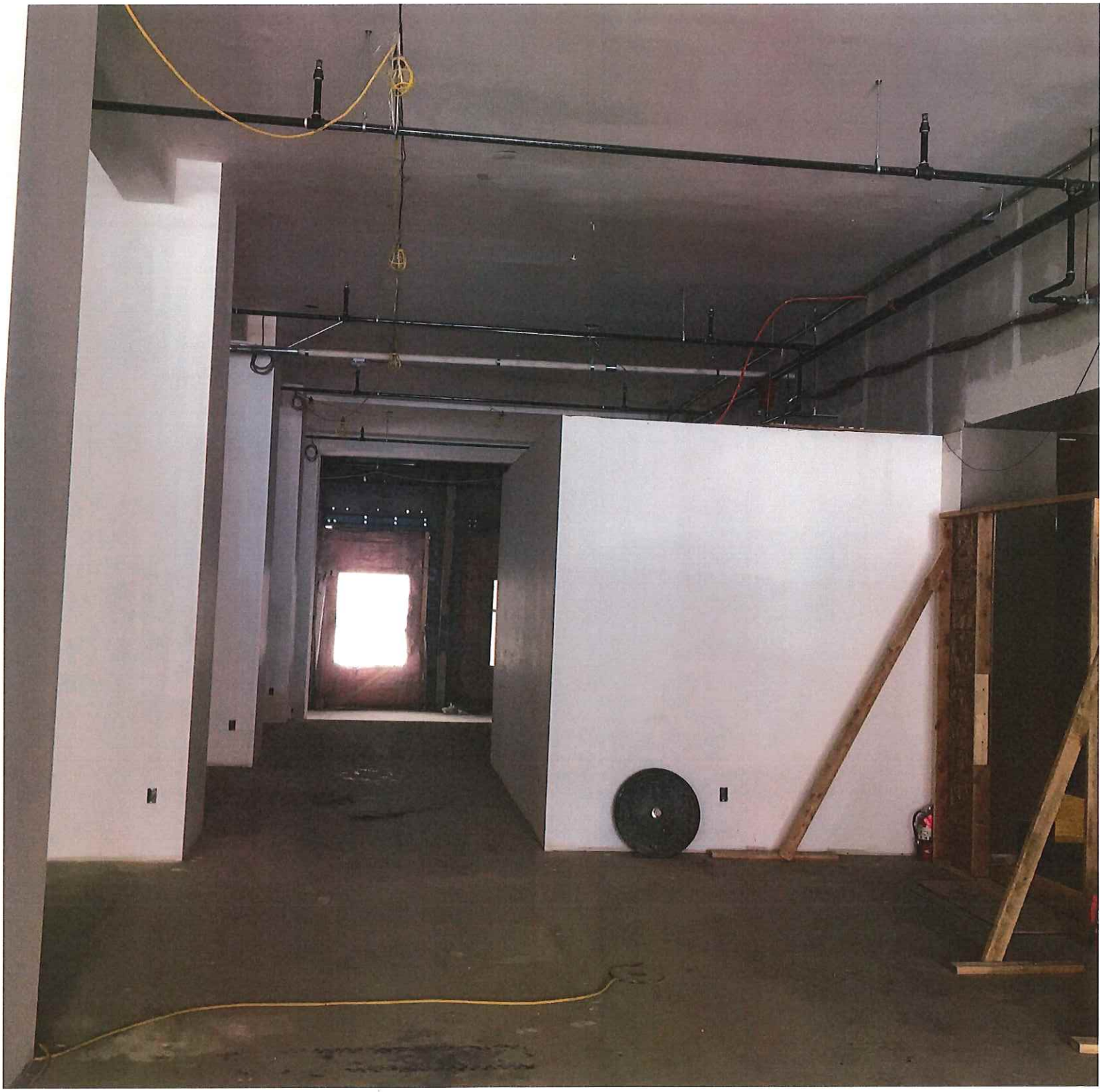
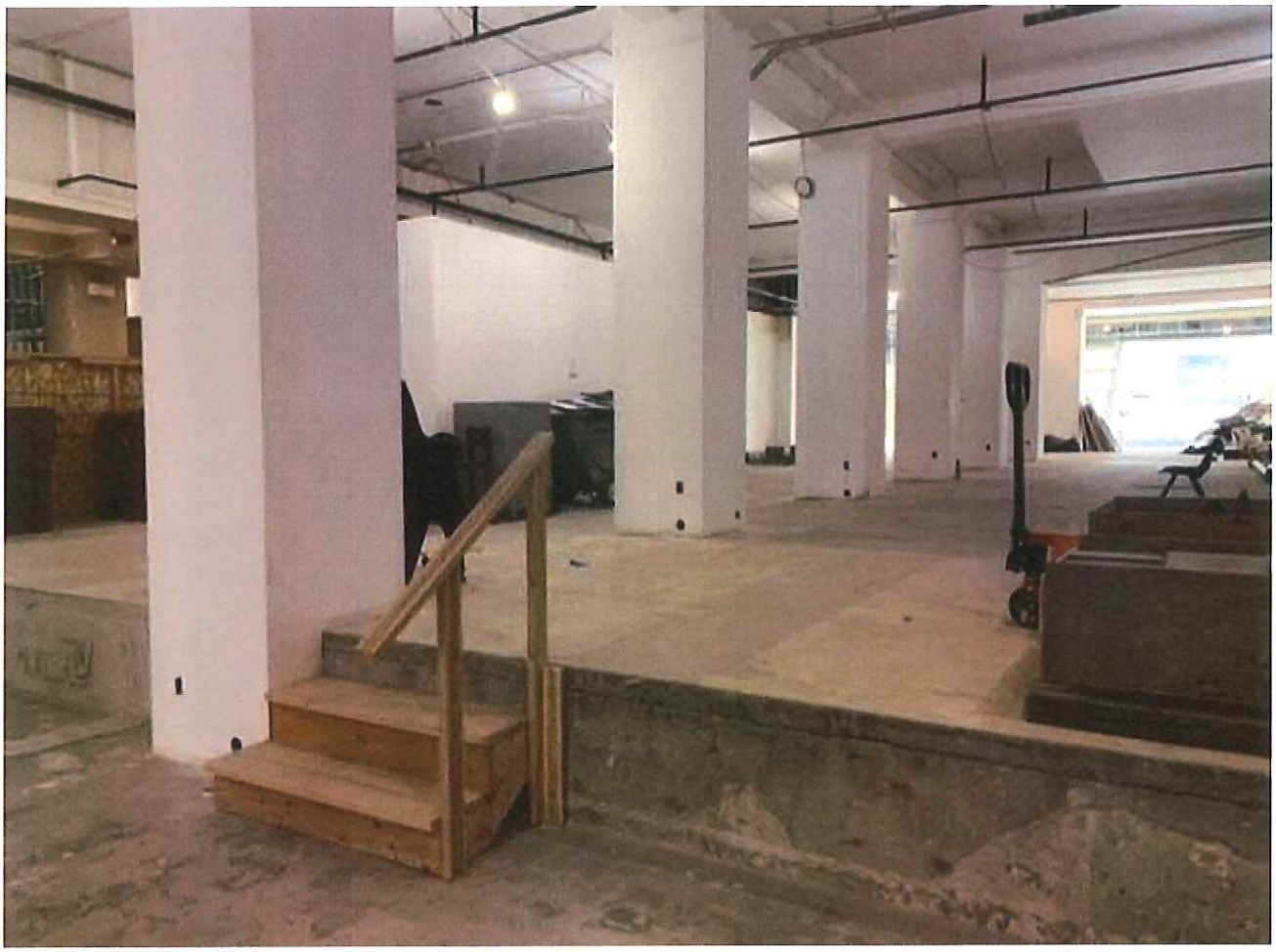
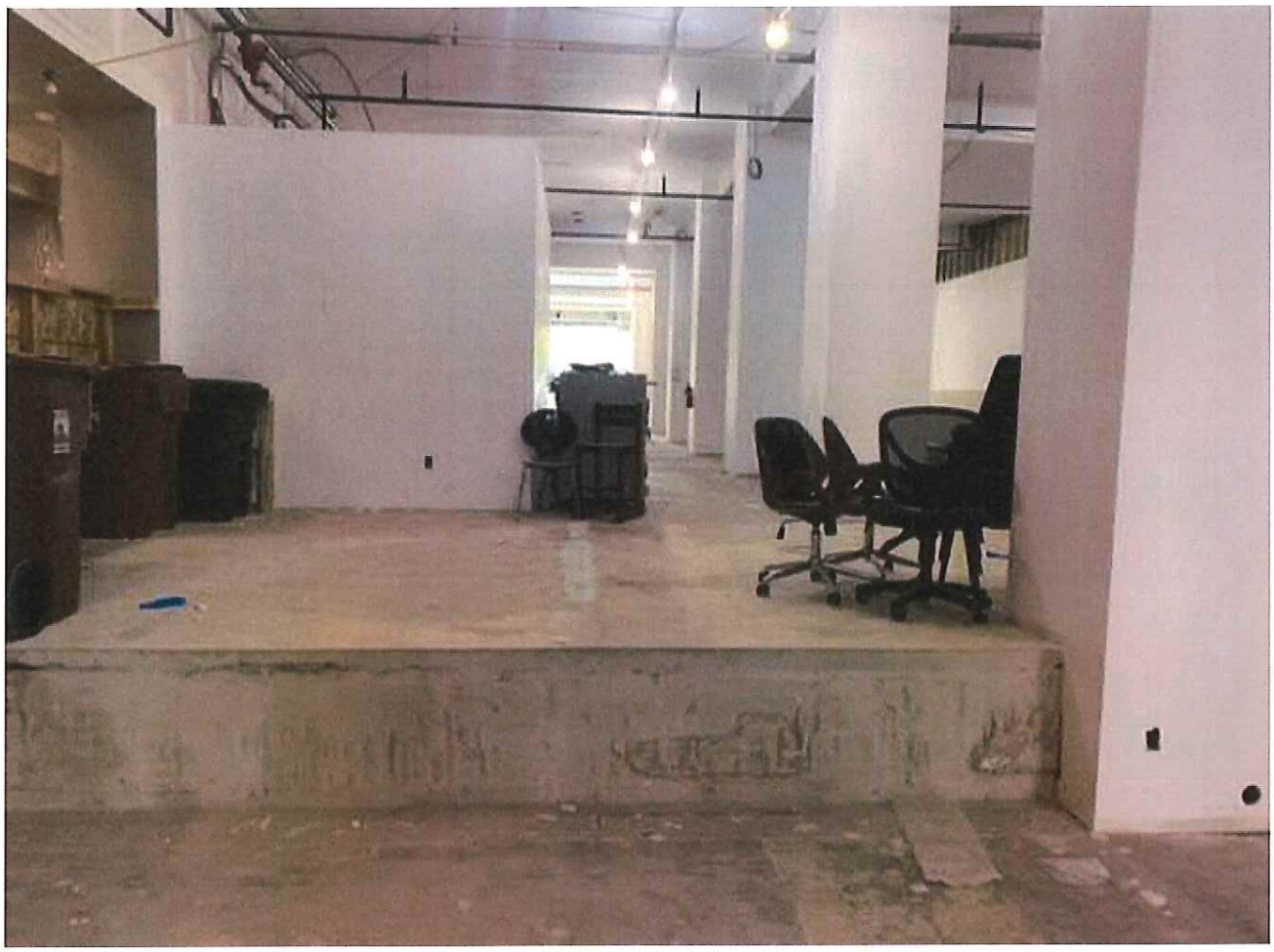
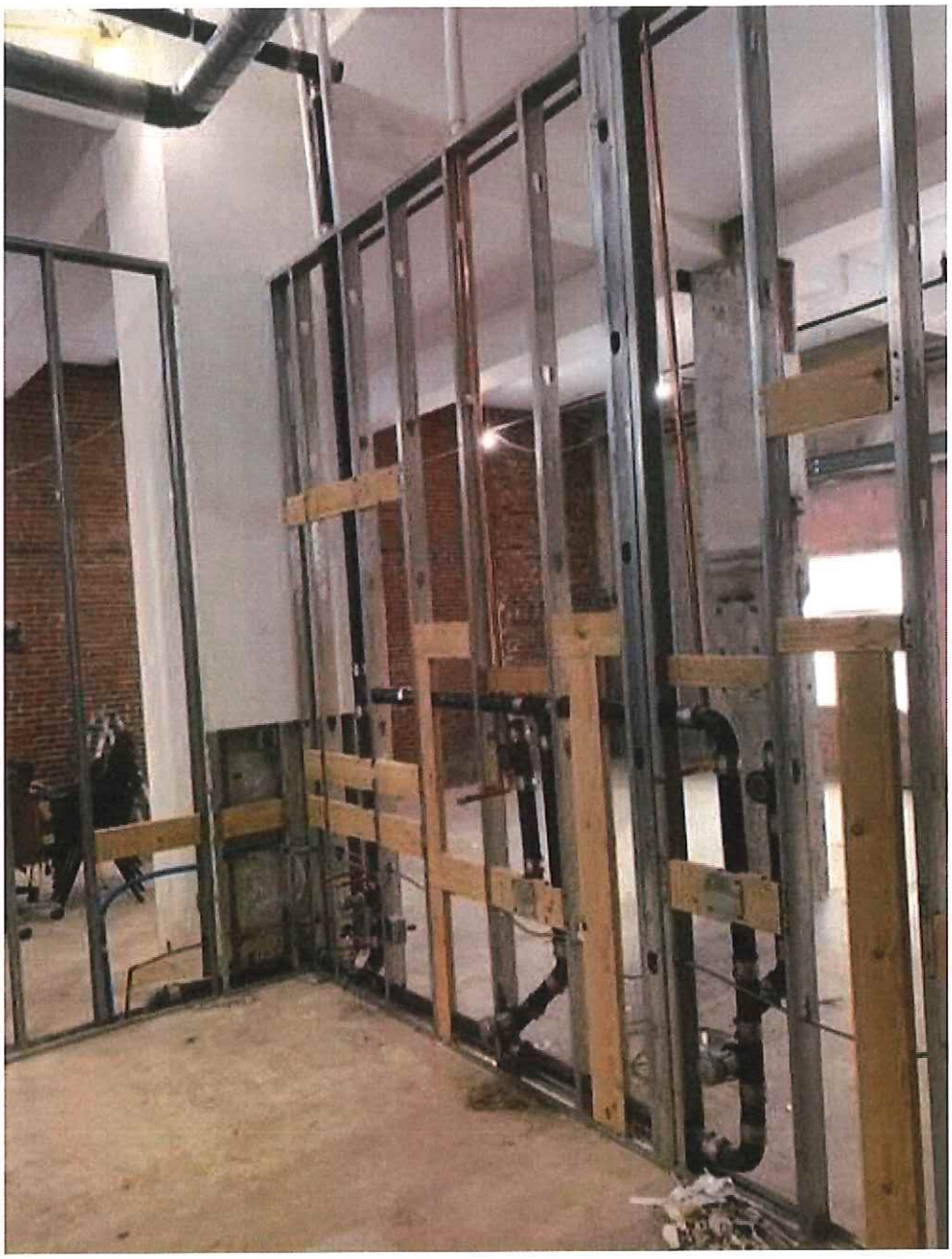
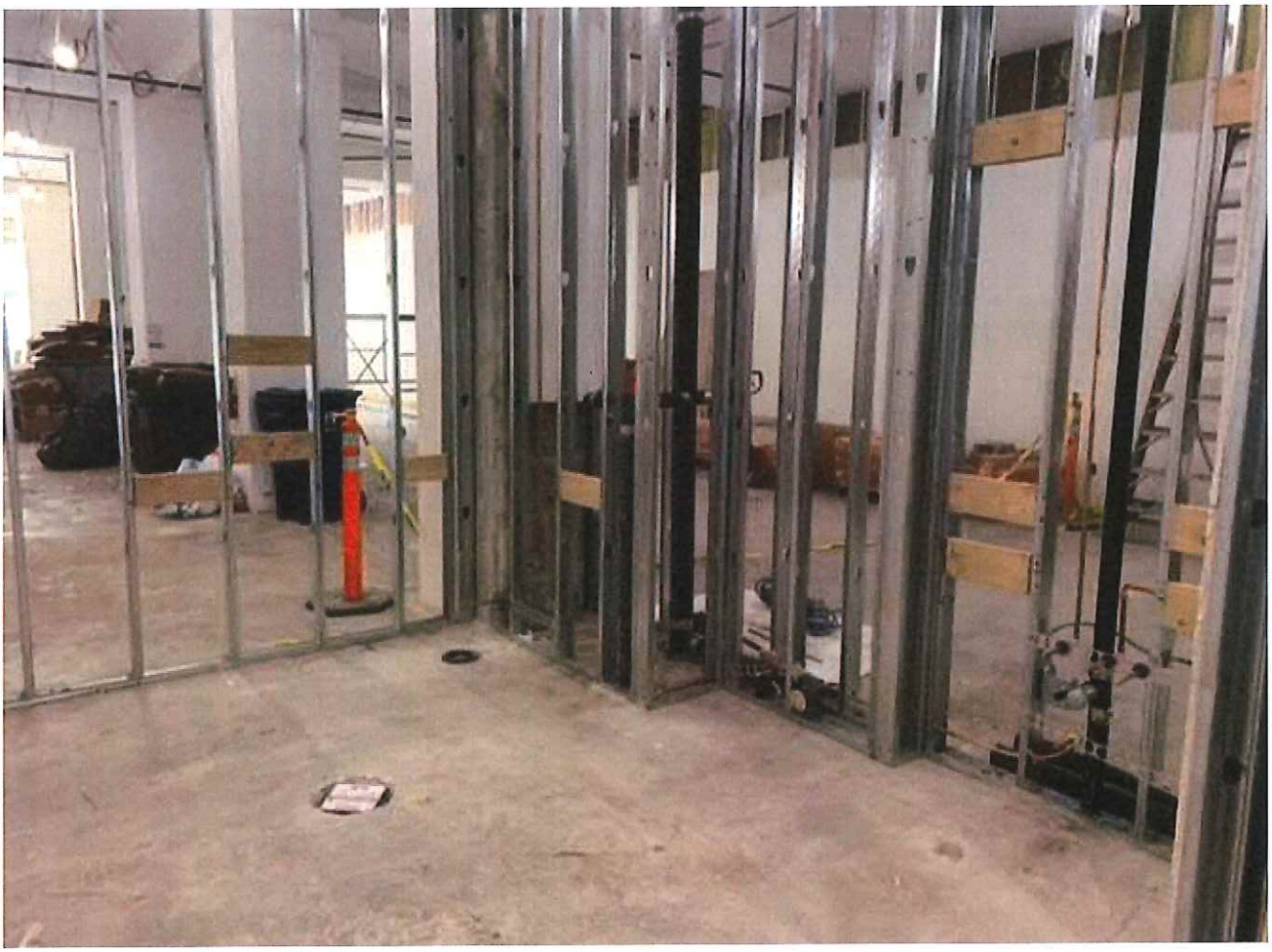
Suite 206

- Demo entry wall
- Demo / framed back south storefront wall
- Replaced carpet
- Added refrigerator cabinet and end panel
- Added ACT ceiling
- New sprinkler heads for new ACT
- Added to smoke and alarms for new ACT
- Replaced bifold doors with double doors in IT closet





1st Floor

Bathrooms

- Frame / drywall new walls
- Added new plumbing – Water lines / Drains / Vents
- Men's restroom – 1 HC toilet, 2 urinals, 1 sink, 1 floor drain
- Women's restroom - 1 HC toilet, 1 toilet, 1 sink, 1 floor drain
- New bathroom partitions
- New doors / hardware / Mirrors
- Janitor closet – 1 floor sink
- New ACT ceilings
- Floor & Wall tile – building standard
- Wall paper
- New 2' x 2' LED light fixtures = 9
- New fire sprinklers
- New Smoke detectors & Alarms
- 2 new Exhaust fans with exhaust ducts running to lower roof