

Account QuickReport  
January through December 2020

Date	Num	Name	Memo	Amount
Storage Barn				
06/24/20		Shedding	Blueprints	17.47
08/05/20		Best Bark & Stone	Gravel and sand	209.60
08/06/20		Best Bark & Stone	Gravel and sand	151.30
08/08/20	5010	West Michigan Lumber	Truss package	1,768.00
08/10/20		Lowe's	Misc	55.22
08/12/20		Gemmens	Misc	29.66
08/12/20		Gemmens	Misc	38.12
08/13/20		Lowe's	Misc	64.88
08/13/20		Gemmens	Misc	42.39
08/14/20		Gemmens	Misc	32.27
08/14/20		Gemmens	Misc	24.13
08/14/20		Lowe's	Misc	221.54
08/14/20		Amazon	Misc	105.98
08/14/20		Amazon	Misc	129.97

2 out of 3, LLC  
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Date	Num	Name	Memo	Amount
08/14/20		Amazon		78.85
08/14/20		Amazon		106.11
08/14/20		Amazon		42.38
08/14/20		Amazon		21.19
08/26/20			Windows and concrete cutt...	500.00
08/26/20		Lowe's	Blueprints	-21.09
08/26/20		Lowe's	Gravel and sand	62.33
08/26/20		Lowe's	Gravel and sand	189.74
09/01/20		Lowe's	Truss package	40.35
09/01/20		Pools Plus	<del>Hot tub</del>	21.18
09/01/20		Lowe's	Service door	270.53
09/03/20		Lowe's	<del>Garage service door</del>	171.55
09/03/20		Lowe's	<del>Garage service door</del>	-11.20
09/03/20		Gemmens		9.62
09/03/20		Amazon		126.14
09/03/20		Amazon		114.42
09/03/20		Amazon		40.80
09/03/20		Lowe's		2.45
09/06/20	5015	Groot Builders	Shingles and overhead door	1,443.36
09/06/20		Amazon		211.98
09/09/20	5017	Jim Slagter Roofing	Roofing labor	600.00
09/09/20	5016	West Michigan Lumber	Lumber package	1,989.59
09/10/20	5013	Classic Concrete		3,100.00
09/10/20		Amazon		38.14
09/10/20		Kings Cove	Worker gifts BEER!	129.30
09/10/20		Amazon		94.33
09/10/20		Lowe's	Wood rack lumber	243.21
09/10/20		Costco	Dinner for Karl/Ed Nice dinner w/ Spouses as thank you	370.81

2 out of 3, LLC  
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09/10/20		Amazon		39.21
09/10/20		Gemmens		29.21
09/10/20		Etsy	Star	76.80
09/15/20	5012	Scott's Siding		3,629.00
10/01/20	5018	Schepers	Update UG spinkling	815.00
10/09/20	5020	Steve Dykstra	Electric work	1,427.00
10/19/20		Lowes		191.62
10/21/20		Menards		91.09
10/23/20		A&B Rentals		42.40
10/27/20		Ryan Schmidt	Gutters	370.00
10/27/20		Lowes		-4.21
10/30/20		Lowes		30.28
11/06/20		Groot Builders	Standale Lumber OSB for inside	701.22
12/10/20		Kleyn Electric		352.24
Total Storage Barn				20,667.46