

Include Closed Jobs: No

<u>Job</u>	<u>Option</u>	<u>Cost</u> <u>Code</u>	<u>Cat</u>	<u>Original</u> <u>Amount</u>	<u>Approved</u> <u>Changes</u>	<u>Total</u> <u>Amount</u>	<u>Amount</u> <u>Invoiced</u>	<u>Amount</u> <u>Paid</u>	<u>Retainage</u>	<u>Balance</u>
MHMM060	3065	SewerLaterals	-	Prairie Dog	Excavating	CO				
MH-MM-0608		3-33-000	S	290.13			290.13	290.13		
MHMM060	3075	WaterLaterals	-	Prairie Dog	Excavating	CO				
MH-MM-0608		3-33-000	S	589.06			589.06	589.06		
MHMM060	3080	ExcOpenHole	-	Prairie Dog	Excavating	CO				
MH-MM-0608		3-34-000	S	1,044.04			1,044.04	1,044.04		
MHMM060	3085	BckFillCompac	-	Prairie Dog	Excavating	CO				
MH-MM-0608		3-34-000	S	989.09			989.09	989.09		
MHMM060	3090	ExcRghGrd	-	Prairie Dog	Excavating	CO				
MH-MM-0608		3-34-000	S	274.75			274.75	274.75		
MHMM060	3095	ExcFineGrd	-	Prairie Dog	Excavating	CO				
MH-MM-0608		3-34-000	S	274.75			274.75	274.75		
MHMM060	3105	Found-Walls	-	Conner's	Concrete					
MH-MM-0608		3-35-000	S	22,405.55			22,405.55	22,405.55		
MHMM060	3140	FndtnDrainExt	-	H20	Waterproofing					
MH-MM-0608		3-35-000	S	2,016.00			2,016.00	2,016.00		
MHMM060	3145	Found-DampProof	-	H20	Waterproofing					
MH-MM-0608		3-35-000	S	173.20			173.20	173.20		
MHMM060	3165	FlatWork-Int	-	Flatworkers						
MH-MM-0608		3-36-000	S	1,084.15			1,084.15	1,084.15		
MHMM060	3220	StrucSteelOrnRa	-	Can Do	Construction					
MH-MM-0608		3-37-000	S	350.00			350.00	350.00		
MHMM060	3221	StrucSteet Flrs	-	Can Do	Construction					
MH-MM-0608		3-37-000	S	10,064.00			10,064.00	10,064.00		
MHMM060	3225	FrameLumber1	-	Frame Up	Construction					
MH-MM-0608		3-38-000	M	7,061.31			7,061.31	7,061.31		
MHMM060	3230	FrameLumber2	-	Frame Up	Construction					
MH-MM-0608		3-38-000	M	7,061.31			7,061.31	7,061.31		
MHMM060	3235	FrameLumber3	-	Frame Up	Construction					
MH-MM-0608		3-38-000	M	3,026.27			3,026.27	3,026.27		
MHMM060	3240	FrameLumber4	-	Frame Up	Construction					
MH-MM-0608		3-38-000	M	3,026.27			3,026.27	3,026.27		
MHMM060	3245	FrameLaborDrawl	-	Frame Up	Construction					
MH-MM-0608		3-38-000	L	3,211.78			3,211.78	3,211.78		

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MHMM060	3250	FrameLaborDraw2	-	Frame Up Construction						
MH-MM-0608		3-38-000	L	3,211.78		3,211.78	3,211.78			
MHMM060	3255	FrameLaborDraw3	-	Frame Up Construction						
MH-MM-0608		3-38-000	L	1,376.48		1,376.48	1,376.48			
MHMM060	3260	FrameLaborDraw4	-	Frame Up Construction						
MH-MM-0608		3-38-000	L	1,376.48		1,376.48	1,376.48			
MHMM060	3270	Trusses-Rf	-	Frame Up Construction						
MH-MM-0608		3-38-000	M	7,942.36		7,942.36	7,942.36			
MHMM060	3275	WoodStairs	-	Up-Down Stair Builders						
MH-MM-0608		3-38-000	S	307.00		307.00	307.00			
MHMM060	3285	Plumbing 1	-	Even Flo Plumbing						
MH-MM-0608		3-39-000	S	766.50		766.50	766.50			
MHMM060	3290	Plumbing 2	-	Even Flo Plumbing						
MH-MM-0608		3-39-000	S	4,599.00		4,599.00	4,599.00			
MHMM060	3295	Plumbing 3	-	Even Flo Plumbing						
MH-MM-0608		3-39-000	S	2,299.50		2,299.50	2,299.50			
MHMM060	3330	Plumb-TubProtec	-	Can Do Construction						
MH-MM-0608		3-39-001	S	126.00		126.00	126.00			
MHMM060	3340	HVAC-RghD1	-	Edward's HVAC						
MH-MM-0608		3-40-000	S	2,274.00		2,274.00	2,274.00			
MHMM060	3345	HVAC-FinalD2	-	Edward's HVAC						
MH-MM-0608		3-40-000	S	252.00		252.00	252.00			
MHMM060	3365	Electrical Lats	-	Shocking Electric						
MH-MM-0608		3-41-000	S	400.00		400.00	400.00			
MHMM060	3370	Elec-RghD2	-	Shocking Electric						
MH-MM-0608		3-41-000	S	2,110.00		2,110.00	2,110.00			
MHMM060	3375	Elec-FinalD3	-	Shocking Electric						
MH-MM-0608		3-41-000	S	1,130.00		1,130.00	1,130.00			
MHMM060	3380	Elec-Fixtures	-	Shocking Electric						
MH-MM-0608		3-41-000	M	660.09		660.09	660.09			
MHMM060	3405	LowVoltage	-	Get Low- Low Voltage Company						
MH-MM-0608		3-41-000	S	540.00		540.00	540.00			
MHMM060	3410	LowVoltageFinal	-	Get Low- Low Voltage Company						
MH-MM-0608		3-41-001	S	60.00		60.00	60.00			

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MHMM060	3420	Fireplace - Hot-Place	Fireplaces							
MH-MM-0608		3-42-000	S	660.00		660.00	660.00			
MHMM060	3425	MasonryStone - Deck's	Building Materials							
MH-MM-0608		3-43-000	S	1,148.97		1,148.97	1,148.97			
MHMM060	3440	MasonryStucco - Mortar's	Masonry							
MH-MM-0608		3-43-000	S	8,980.90		8,980.90	8,980.90			
MHMM060	3445	RoofingComp - Too-High	Roofing							
MH-MM-0608		3-44-000	S	4,797.07		4,797.07	4,797.07			
MHMM060	3460	GttrDownspouts - Too-High	Roofing							
MH-MM-0608		3-44-000	S	743.46		743.46	743.46			
MHMM060	3470	Wndw&PatioDoors - Timber	Lumber Company							
MH-MM-0608		3-44-000	M	2,556.00		2,556.00	2,556.00			
MHMM060	3475	Wind&DoorInstal - Timber	Lumber Company							
MH-MM-0608		3-44-000	L	360.00		360.00	360.00			
MHMM060	3485	ExtDrs - Timber Lumber	Company							
MH-MM-0608		3-44-000	M	414.19		414.19	414.19			
MHMM060	3490	ExtDoorInstall - Timber	Lumber Company							
MH-MM-0608		3-44-001	L	80.00		80.00	80.00			
MHMM060	3505	GarDrs - Can Do	Construction							
MH-MM-0608		3-44-001	S	639.00		639.00	639.00			
MHMM060	3520	Insulation - It's Cold	Out Insulation							
MH-MM-0608		3-45-000	S	2,284.00		2,284.00	2,284.00			
MHMM060	3530	Drywall - Drywall	Company							
MH-MM-0608		3-45-000	S	7,164.73		7,164.73	7,164.73			
MHMM060	3540	IntTrim-Matl - Woody's	Woodcraft							
MH-MM-0608		3-46-000	M	1,385.00		1,385.00	1,385.00			
MHMM060	3545	IntTrim-Lab - Woody's	Woodcraft							
MH-MM-0608		3-46-000	L	940.00		940.00	940.00			
MHMM060	3550	IntTrm-Matl - Woody's	Woodcraft							
MH-MM-0608		3-46-000	M	665.00		665.00	665.00			
MHMM060	3555	IntTrm-HrdWrLab - Woody's	Woodcraft							
MH-MM-0608		3-46-000	L	180.00		180.00	180.00			
MHMM060	3570	MirrShwrDrs - See-Thru	Shower Door Co							
MH-MM-0608		3-46-000	S	499.18		499.18	499.18			

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MHMM060	3575	WireShelving - Timber Lumber Company								
MH-MM-0608		3-46-000 S		253.00		253.00	253.00			
MHMM060	3580	Paint-ExtD1 - Wet Paint- Painters								
MH-MM-0608		3-47-000 S		554.24		554.24	554.24			
MHMM060	3585	Paint-IntD2 - Wet Paint- Painters								
MH-MM-0608		3-47-000 S		1,939.84		1,939.84	1,939.84			
MHMM060	3590	Paint-FinalD3 - Wet Paint- Painters								
MH-MM-0608		3-47-000 S		277.12		277.12	277.12			
MHMM060	3595	Cabinets-Supply - Frames Cabinetry								
MH-MM-0608		3-48-000 M		1,842.00		1,842.00	1,842.00			
MHMM060	3600	Cabinets-Instal - Frames Cabinetry								
MH-MM-0608		3-48-000 L		371.00		371.00	371.00			
MHMM060	3605	Countertops-Lam - Dark Blue Designers								
MH-MM-0608		3-49-000 S		920.00		920.00	920.00			
MHMM060	3635	CarpetPad - Dark Blue Designers								
MH-MM-0608		3-50-000 S		1,508.87		1,508.87	1,508.87			
MHMM060	3640	ResFlr-Vinyl - Dark Blue Designers								
MH-MM-0608		3-50-000 S		776.64		776.64	776.64			
MHMM060	3645	WallTile - Dark Blue Designers								
MH-MM-0608		3-50-000 S		637.97		637.97	637.97			
MHMM060	3650	Floor Tile - Dark Blue Designers								
MH-MM-0608		3-50-000 S		561.70		561.70	561.70			
MHMM060	3665	Appliance-Matl - Shiny New Appliance Co								
MH-MM-0608		3-52-000 S		737.00		737.00	737.00			
MHMM060	3670	Appliance-Inst - Shiny New Appliance Co								
MH-MM-0608		3-52-000 L		95.00		95.00	95.00			
MHMM060	3675	Trash - Builder Needs Services								
MH-MM-0608		3-53-000 S		620.00		620.00	620.00			
MHMM060	3685	FnlClean - Spot Finders Cleaning Company								
MH-MM-0608		3-53-000 S		285.78		285.78	285.78			
MHMM060	3170	FlatWork-Ext - Flatworkers								
MH-MM-0608		3-36-000 S		2,428.21		2,428.21	2,428.21			
MHMM060	3690	Landscape - Green Rock Landscapping								
MH-MM-0608		3-54-000 S		3,530.00		3,530.00	3,530.00			

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MHMM060	3700	LandscapeFence - Green Rock Landscapping								
MH-MM-0608		3-54-000	S	704.00		704.00	704.00			
Report Totals				143,912.72*	.00*	143,912.72*	143,912.72*	.00*	.00*	.00*