

# Home Improvements1

1/1/2006 through 4/12/2019

4/12/2019

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Date	Description	Memo	Category	Tag	Amount
		Home Depot, Kohler Toilet	Home:Improvements	Basement	-229.19
		City Plumbing, Sink strainers	Home:Improvements	Basement	-48.17
		Lowes, return Closetmaid stuff	Home:Improvements	Basement	14.08
		Lowes, miscellaneous	Home:Improvements	Basement	-44.05
		Lowes, Utility Sink	Home:Improvements	Basement	-167.44
4/21/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-500.00
4/25/2010	Paul Rowe	Vanity Mirror	Home:Improvements	Basement	-35.00
5/17/2010	Discover Card	Sherwin-Williams Paint for doors	Home:Improvements	Basement	-32.51
		Home Depot, Tiling supplies	Home:Improvements	Basement	-22.05
		Sherwin-Williams, Caulk	Home:Improvements	Basement	-10.46
		Ace Hardware, saloon door hinges	Home:Improvements	Basement	-11.63
		Home Depot, Caulk	Home:Improvements	Basement	-11.52
		Home Depot, Refund on caulk	Home:Improvements	Basement	11.52
		Sherwin-Williams, paint for outside of doors	Home:Improvements	Basement	-13.95
		Home Depot, Hose for dishwasher	Home:Improvements	Basement	-14.42
5/20/2010	Target National Bank	Murphy Glass and Mirror, Shower Door, 1/2 payment	Home:Improvements	Basement	-227.50
5/20/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-300.00
6/2/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-300.00
6/16/2010	Discover Card	Home Depot, Enclosed blinds for french doors	Home:Improvements	Basement	-274.78
		Lowes, Return closet shelf stuff	Home:Improvements	Basement	9.94
7/1/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-300.00
7/16/2010	Discover Card	Home Depot, PVC drain Pipe	Home:Improvements	Colwell ...	-42.80
		Home Depot, Return PVC Fitting	Home:Improvements	Colwell ...	2.87
7/30/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-500.00
8/19/2010	Home Depot Credit Services	Lat payment on cabinets	Home:Improvements	Basement	-491.30
10/7/2010	Green's Seamless Gutters	Gutter screens	Home:Improvements	Colwell ...	-552.50
7/23/2012	discover Card	Home Depot, Stone for fence posts	Home:Improvements	Colwell ...	-15.19
		Home Depot, Return 2 bags stone	Home:Improvements	Colwell ...	7.60
		Home Depot, Fence materials	Home:Improvements	Colwell ...	-103.29
5/20/2013	Home Depot Credit Services	2 storm doors, 1st payment	Home:Improvements	Colwell ...	-200.00
6/16/2013	Home Depot Credit Services	Payment on storm doors	Home:Improvements	Colwell ...	-200.00
7/19/2013	Home Depot Credit Services	Payment on storm doors	Home:Improvements	Colwell ...	-200.00
8/19/2013	Home Depot Credit Services	Last payment on Storm Doors	Home:Improvements	Colwell ...	-188.00
11/17/2014	Home Depot Credit Services	Payment on Bedroom Storm Door	Home:Improvements	Colwell ...	-100.00
12/17/2014	Home Depot Credit Services	2nd Payment on storm door	Home:Improvements	Colwell ...	-100.00
1/17/2015	Home Depot Credit Services	3rd payment on storm door	Home:Improvements	Colwell ...	-100.00
2/13/2015	Home Depot Credit Services	Last payment on storm door	Home:Improvements	Colwell ...	-84.00
2/25/2015	Discover Card	Home Depot, PVC Drain Pipes and Supplies	Home:Improvements	Colwell ...	-59.62

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3/1/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-500.00
3/1/2010	Mark Dyer	Draw on fireplace stone work	Home:Improvements	Basement	-50.00
3/1/2010	Granite and Cabinet Design	Down payment on Counter tops	Home:Improvements	Basement	-2,557.00
3/3/2010	Mark Dyer	Fireplace stone work	Home:Improvements	Basement	-260.00
3/15/2010	Target National Bank	Lowes, return of ceiling materials	Home:Improvements	Basement	575.70
3/15/2010	Discover Card	Bellacor.com, island light	Home:Improvements	Basement	-219.95
		Faucet Warehouse, kitchen, bath sink and faucets	Home:Improvements	Basement	-1,057.14
		Sherwin-Williams, caulk	Home:Improvements	Basement	-10.25
		Home Depot, Urethane and rivits	Home:Improvements	Basement	-173.02
		Builders First Source, quarter round for base	Home:Improvements	Basement	-54.44
		Home Depot, 2-Marble Threshold	Home:Improvements	Basement	-30.57
		Home Depot, threshold return	Home:Improvements	Basement	15.29
		Home Depot, inside corner, wax pencils	Home:Improvements	Basement	-16.50
		Home Depot, door locksets	Home:Improvements	Basement	-98.04
3/15/2010	Granite and Cabinet Design	Final payment Counter tops	Home:Improvements	Basement	-2,558.41
3/16/2010	Marty Armato	Electrical finish work, final	Home:Improvements	Basement	-525.00
3/16/2010	McCune Air Conditioning And Heat	Exhaust for Microwave	Home:Improvements	Basement	-68.00
3/23/2010	Paul Rowe	Pass-thru shelf	Home:Improvements	Basement	-200.00
3/26/2010	Eugene Harkins	Complete trim work	Home:Improvements	Basement	-300.00
3/26/2010	Henson's Plumbing	Finish plumbing	Home:Improvements	Basement	-590.00
3/30/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-500.00
3/31/2010	Murphy Glass And Mirror	Shower Door and Mirror	Home:Improvements	Basement	-255.17
4/3/2010	ProFlame LP Gas, Inc.	connect fireplace and stove	Home:Improvements	Basement	-142.17
4/10/2010	Budget Blinds	Final payment Shades basement	Home:Improvements	Basement	-669.24
4/16/2010	Discover Card	Home Depot, Sand and Shims	Home:Improvements	Basement	-24.81
		Home Depot, Liquid Nail	Home:Improvements	Basement	-20.05
		Home Depot, Return Shims and Liquid Nail	Home:Improvements	Basement	16.87
		Home Depot, Cabinet knobs and pulls	Home:Improvements	Basement	-135.44
		Home Depot, return Cabinet pull	Home:Improvements	Basement	3.25
		Home Depot, Oven install kit	Home:Improvements	Basement	-24.69
		Home Depot, Trowel and Liquid Nail	Home:Improvements	Basement	-12.71
		Home Depot, Return Liquid Nail	Home:Improvements	Basement	10.03
		Lowes, Closetmaid shelf material	Home:Improvements	Basement	-421.49
		Lowes, Return some shelf material	Home:Improvements	Basement	61.09
		Home Depot, Closet Shelf material	Home:Improvements	Basement	-157.64
		Fireside Hearth, Gas logs and burner	Home:Improvements	Basement	-839.37
		Builders First Source, Mortar sand and Lathing	Home:Improvements	Basement	-74.72
		Builders First Source, Return sand	Home:Improvements	Basement	16.05

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Date	Description	Memo	Category	Tag	Amount
1/4/2010	ProFlame LP Gas, Inc.	Install gas lines	Home:Improvements	Basement	-314.97
1/4/2010	Home Depot	2 Troffers and bulbs	Home:Improvements	Basement	-100.78
1/5/2010	Marty Armato	Electrical finish work, part pmnt	Home:Improvements	Basement	-525.00
1/7/2010	Eugene Harkins	Susp. ceiling, final pmnt	Home:Improvements	Basement	-932.59
1/11/2010	High End Tile	Tile Materials	Home:Improvements	Basement	-995.25
1/12/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-500.00
1/13/2010	Discover Card	Harting Appliance, Basement kitchen appliances	Home:Improvements	Basement	-4,182.86
		Home Depot, Outdoor Light fixture	Home:Improvements	Basement	-37.42
		Home Depot, Widow Tape and Caulk	Home:Improvements	Basement	-69.15
		Home Depot, Great Stuff	Home:Improvements	Basement	-38.93
		Home Depot, Great Stuff and Grout	Home:Improvements	Basement	-19.01
		Home Depot, Return Great Stuff	Home:Improvements	Basement	4.09
1/13/2010	Target National Bank	Lowes, Bathroom Light, Rag Roller	Home:Improvements	Basement	-48.24
		Lowes, return Rag Roller	Home:Improvements	Basement	1.69
		Lowes, Ceiling Tiles	Home:Improvements	Basement	-2,299.92
		Lowes, Ceiling Grid materials	Home:Improvements	Basement	-1,101.87
		Home Depot, Drywall Materials	Home:Improvements	Basement	-41.02
1/27/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-500.00
1/29/2010	High End Tile	Set Tile - Labor	Home:Improvements	Basement	-3,767.00
2/3/2010	Eugene Harkins	Wood Trim materials	Home:Improvements	Basement	-795.83
2/3/2010	Stephen Maddaleni	Interior Doors	Home:Improvements	Basement	-1,122.10
2/12/2010	Eugene Harkins	Trim Labor draw	Home:Improvements	Basement	-1,000.00
2/16/2010	Discover Card	Home Depot, Modular Jacks	Home:Improvements	Basement	-24.32
		Home Depot, Return Modular jacks	Home:Improvements	Basement	24.32
		Back Yard Delights, Billiard Light	Home:Improvements	Basement	-342.40
		City Plumbing, Modular jacks	Home:Improvements	Basement	-54.69
		Sherwin Williams, Paint	Home:Improvements	Basement	-35.09
		Sherwin Williams, Paint	Home:Improvements	Basement	-35.09
		Home Depot, Paint supplies	Home:Improvements	Basement	-14.57
		Home Depot, return Window tape	Home:Improvements	Basement	37.59
		Home Depot, Troffer and Bath Heater	Home:Improvements	Basement	-227.03
		Home Depot, 2 closet light fixtures	Home:Improvements	Basement	-49.65
2/16/2010	Eugene Harkins	Trim Labor draw	Home:Improvements	Basement	-350.00
2/17/2010	Home Depot Credit Services	Payment on cabinets	Home:Improvements	Basement	-1,000.00
2/17/2010	David Jones	Custom Maple Fireplace shelf	Home:Improvements	Basement	-350.00
2/23/2010	North Georgia Stone	Stone for Fireplace	Home:Improvements	Basement	-214.00
2/25/2010	Colvin's Custom Creations	Saloon doors	Home:Improvements	Basement	-299.00
2/27/2010	Budget Blinds	Down Payment Window shades	Home:Improvements	Basement	-1,000.00

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Date	Description	Memo	Category	Tag	Amount
5/6/2006	Target National Bank	City Plumbing, Electrical Fixtures for new home	Home:Improvements	Colwell ...	-371.18
		City Plumbing, Plumbing fixtures for new home	Home:Improvements	Colwell ...	-753.45
		City Plumbing, 2 ft. Extension rod for fan	Home:Improvements	Colwell ...	-24.55
5/30/2006	Gilmer Garage Doors	Keyless Entry Pad Installed	Home:Improvements	Colwell ...	-58.00
6/6/2006	Dave Morelli	Custom Pantry and 4 drawers added to Kitchen Cabs	Home:Improvements	Colwell ...	-800.00
7/6/2006	Target National Bank	Target, Cumming, Bath towel bars, tp holders, towel loops	Home:Improvements	Colwell ...	-69.28
		Target, Cumming, Solar Lights	Home:Improvements	Colwell ...	-60.67
7/7/2006	Discover Card	Granite Marble Concepts, Final Payment on Granite	Home:Improvements	Colwell ...	-4,279.66
		Ross, Cumming, GA, Iron Wall Mirror for Guest Bath	Home:Improvements	Colwell ...	-64.19
		Nelson's Ace Hdwe, Mailbox and Paving stones	Home:Improvements	Colwell ...	-80.72
		Lowe's, Ellijay, GA, Mast bath mirrors and Cab for 1/2 bath	Home:Improvements	Colwell ...	-198.38
		Superior Paints, Hiawassee, GA, Interior paint	Home:Improvements	Colwell ...	-350.90
		Superior Paints, Hiawassee, GA, Interior paint	Home:Improvements	Colwell ...	-80.22
		Superior Paints, Hiawassee, GA, Interior Paint	Home:Improvements	Colwell ...	-101.64
		Superior Paints, Hiawassee, GA, Interior paints	Home:Improvements	Colwell ...	-53.48
		Superior PAints, Hiawassee, GA, Interior paints	Home:Improvements	Colwell ...	-53.48
		Superior Paints, Hiawassee, GA, Interior paint	Home:Improvements	Colwell ...	-273.89
7/26/2006	Daniel Morse	Install Tongue & Groove wood ceiling in Great Room	Home:Improvements	Colwell ...	-2,610.00
7/27/2006	Budget Blinds	Down payment for window shades	Home:Improvements	Colwell ...	-1,240.26
9/9/2006	Target National Bank	Budget Blinds, Window shades	Home:Improvements	Colwell ...	-1,418.69
9/9/2006	Discover Card	Home Depot, Blairsville, GA, Closet Tie Rack	Home:Improvements	Colwell ...	-13.36
		Home Depot, ClosetMaid, Closet Materials	Home:Improvements	Colwell ...	-283.59
		Home Depot, Util Room Cabs and Misc	Home:Improvements	Colwell ...	-186.18
		Lowe's, Murphy, NC, Wireless Door Bell	Home:Improvements	Colwell ...	-21.46
9/19/2006	Patti McCune (McCune Heating A...	Install Zoning for heat and Air	Home:Improvements	Colwell ...	-2,470.50
10/10/2006	Target National Bank	Budget Blinds, 3 more window shades for Kitchen	Home:Improvements	Colwell ...	-509.32
10/16/2006	**VOID**Patti McCune (McCune H...	A/C cold air return frame	Home:Improvements	Colwell ...	0.00
11/6/2006	Discover Card	Lowe's, Murphy, NC, 3 Trees and trim for utility closet	Home:Improvements	Colwell ...	-40.66
		Home Depot, Wood for Utility Room Closet	Home:Improvements	Colwell ...	-30.87
		Home Depot, Wire Shelving for Utility Room Closet	Home:Improvements	Colwell ...	-30.26
12/11/2006	Discover Card	Lowe's Murphy, NC, 6"x100' Corr Pipe + connectors	Home:Improvements	Colwell ...	-177.27
		Home Depot, Return 4"x100' Corr Pipe and Connectors	Home:Improvements	Colwell ...	53.33
1/12/2007	Discover Card	Lowe's Murphy, NC, Snap-in Gutter Guards	Home:Improvements	Colwell ...	-123.68
		Lowe's, Murphy, NC, Refund Gutter Guards	Home:Improvements	Colwell ...	123.68
1/16/2007	Jim Crocker	Tree Removal	Home:Improvements	Colwell ...	-700.00
2/13/2007	Discover Card	Home Depot, PVC pipe fittings and gravel	Home:Improvements	Colwell ...	-30.35
3/6/2007	Hemphill Trucking	Full Load of Surge Rock for Drainage trench	Home:Improvements	Colwell ...	-340.00

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Date	Description	Memo	Category	Tag	Amount
3/12/2007	Discover Card	Lowes, Nurphy NC, Corrigated Pipe Returned	Home:Improvements	Colwell ...	177.27
4/12/2007	Discover Card	Home Depot, corrugated pipe, and Y-fitting	Home:Improvements	Colwell ...	-10.82
5/23/2007	Mark Dyer	Part payment for Foundation Stone Work	Home:Improvements	Colwell ...	-50.00
5/25/2007	**VOID**Mark Dyer	Part payment for Foundation Stone Work	Home:Improvements	Colwell ...	0.00
5/25/2007	Joseph Lagana (Mark Dyer)	Part payment for Foundation Stone Work	Home:Improvements	Colwell ...	-1,200.00
5/31/2007	Livable Landscapes	Final payment for paving stone patio	Home:Improvements	Colwell ...	-2,250.00
6/1/2007	Joseph Lagana (Mark Dyer)	Part Payment for Foundation Stone Work	Home:Improvements	Colwell ...	-997.88
6/7/2007	Hemphill Trucking	One Load Dirt for Grading	Home:Improvements	Colwell ...	-95.00
6/7/2007	Mark Dyer	Final payment for Foundation Stone Work	Home:Improvements	Colwell ...	-1,000.00
6/18/2007	Discover Card	Builder's First Source, Mortar and sand for stone work	Home:Improvements	Colwell ...	-162.96
		Builder's First Source, Refund Bonding liquid	Home:Improvements	Colwell ...	23.97
		Ace Hardware, Murphy, NC, 5 Gal Dryloc	Home:Improvements	Colwell ...	-84.32
		Ace Hardware, Murphy, NC, 5 Gal Dryloc	Home:Improvements	Colwell ...	-84.32
		Ace Hardware, Murphy, NC, 5 Gal Dryloc	Home:Improvements	Colwell ...	-84.32
		Decker Stone, Murphy, NC, 4 pallets Field STone	Home:Improvements	Colwell ...	-1,244.05
7/16/2007	Discover Card	Builders First Source, 4-bags Mortar Mix	Home:Improvements	Colwell ...	-29.92
		Builders First Source, Mortar and sand	Home:Improvements	Colwell ...	-121.85
3/12/2008	Discover Card	Home Depot, Elec box, wire and receptacle	Home:Improvements	Colwell ...	-39.71
7/30/2008	Tim Harkins	Tree Removal, 4 trees	Home:Improvements	Colwell ...	-250.00
9/15/2008	Discover Card	Home Depot	Home:Improvements	Gazebo	-52.16
		Home Depot	Home:Improvements	Gazebo	-369.46
		Home Depot	Home:Improvements	Gazebo	-278.76
		Home Depot	Home:Improvements	Gazebo	-71.17
		Home Depot	Home:Improvements	Gazebo	-157.44
		Home Depot	Home:Improvements	Gazebo	-61.74
		Home Depot	Home:Improvements	Gazebo	-171.48
		Mountain Building Supply	Home:Improvements	Gazebo	-56.45
		Home Depot	Home:Improvements	Gazebo	-414.64
9/17/2008	Andy Franklin	Build Gazebo	Home:Improvements	Colwell ...	-2,469.68
10/15/2008	Discover Card	Home Depot, Weather Proofer and screws	Home:Improvements	Gazebo	-49.33
		Home Depot, Refund	Home:Improvements	Gazebo	46.19
		Home Depot, Nails	Home:Improvements	Gazebo	-53.46
		Home Depot, Lumber and Roofing Nails	Home:Improvements	Gazebo	-25.72
		Home Depot, @ Gal Wether Proofer Stain	Home:Improvements	Gazebo	-57.96
		Builders First Source, Shingles	Home:Improvements	Gazebo	-388.67
		Lowes, Plastic Lattice, Sand Paper	Home:Improvements	Gazebo	-106.88
11/12/2008	Discover Card	Decker Stone, Flagstone for walkway	Home:Improvements	Gazebo	-218.84
		Builder's First Source, Refund on shingles	Home:Improvements	Gazebo	77.51

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Date	Description	Memo	Category	Tag	Amount
		Lowes, Plastic Lattice	Home:Improvements	Gazebo	24.52
7/30/2009	FloorMAX	Down Paymentt on Hardwood Flooring	Home:Improvements	Colwell ...	-100.00
8/3/2009	FloorMax	Hardwood Flooring for Bedrooms	Home:Improvements	Colwell ...	-2,106.95
8/22/2009	Andy Franklin	Install Hardwood in MBR	Home:Improvements	Colwell ...	-365.00
8/31/2009	Henson's Plumbing	Relocate Bathroom pipes in slab	Home:Improvements	Basement	-245.00
9/2/2009	Danny Morse	Install hardwood on 2nd and 3rd BR floor	Home:Improvements	Colwell ...	-450.00
9/12/2009	Discover Card	Home Depot, screws, felt floor protectors	Home:Improvements	Colwell ...	-44.88
		Home Depot, Screws, floor protectors	Home:Improvements	Colwell ...	-34.46
		Home Depot, Wood T-Molding	Home:Improvements	Colwell ...	-18.16
9/16/2009	Target National Bank	Rick's Rentals, Jam Saw for hardwood Floor Install	Home:Improvements	Colwell ...	-26.75
10/8/2009	Murphy Flooring Outlet	Tile for basement	Home:Improvements	Basement	-2,503.17
10/14/2009	Union County Commissioner	Building Permit	Home:Improvements	Basement	-70.00
10/14/2009	Eugene Harkins	Framing Materials	Home:Improvements	Basement	-1,000.00
10/19/2009	Eugene Harkins	Framing labor and Materials	Home:Improvements	Basement	-650.00
10/24/2009	Stephan Maddaleni	External Double Door	Home:Improvements	Basement	-431.00
11/12/2009	Discover Card	Home Depot, Hardwood Floor threshold	Home:Improvements	Colwell ...	-18.15
		City Plumbing, Shower enclosure	Home:Improvements	Basement	-936.15
11/23/2009	Eugene Harkins	Install Door - finish framing	Home:Improvements	Basement	-225.00
11/24/2009	Home Depot Credit Services	Payment on Cabinets	Home:Improvements	Basement	-500.00
11/29/2009	Henson's Plumbing	Rough-in Plumbing	Home:Improvements	Basement	-885.00
12/1/2009	Fireside	Fireplace 42 in firebox	Home:Improvements	Basement	-530.13
12/3/2009	Eugene Harkins	Install Door - finish framing	Home:Improvements	Basement	-225.00
12/7/2009	Eugene Harkins	T&G Materials	Home:Improvements	Basement	-1,338.00
12/8/2009	McCune's Heating and Air Condi...	A/C and Exhausts	Home:Improvements	Basement	-1,253.00
12/9/2009	Marty Armato	Electrical Rough-in	Home:Improvements	Basement	-1,500.00
12/9/2009	Cecil Dockery	Vinyl trim Ext Door	Home:Improvements	Basement	-80.00
12/11/2009	Eugene Harkins	Urethane T&G and Materials	Home:Improvements	Basement	-1,138.00
12/16/2009	Discover Card	Home Depot, External Door Lock Set	Home:Improvements	Basement	-74.88
		City Plumbing, Shower valve and Drain	Home:Improvements	Basement	-32.10
12/16/2009	Eugene Harkins	Install T&G	Home:Improvements	Basement	-925.00
12/17/2009	Home Depot	Drywall Supplies	Home:Improvements	Basement	-370.11
12/18/2009	Jim McGill	Dywall Install - Part Pmnt	Home:Improvements	Basement	-150.00
12/19/2009	Jim McGill	Dywall Install - Part Pmnt	Home:Improvements	Basement	-250.00
12/22/2009	Sherwin-Williams	Wall Paint	Home:Improvements	Basement	-163.95
12/23/2009	Jim McGill	Dywall Install - Complete	Home:Improvements	Basement	-400.00
12/29/2009	Dave Mcune	Re-route duct in basement	Home:Improvements	Basement	-40.00
12/30/2009	Home Depot	Troffers	Home:Improvements	Basement	-429.44
12/31/2009	Eugene Harkins	Susp. ceiling, 1/2 pmnt	Home:Improvements	Basement	-900.00

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		Home Depot, Returns	Home:Improvements	Colwell ...	9.94
		Home Depot, PVVC Drain Pipe adapters	Home:Improvements	Colwell ...	-23.71
7/2/2015	Discover Card	Home Depot, Fencing for Wall	Home:Improvements	Colwell ...	-105.46
		Home Depot, fencing Refund	Home:Improvements	Colwell ...	3.40
7/27/2016	Discover Card	Home Depot, Solar Post Caps for bridge	Home:Improvements	Colwell ...	-30.62
9/26/2016	Discover Card	Home Depot, return solar lite	Home:Improvements	Colwell ...	5.10
		Home Depot, Solar path Lites	Home:Improvements	Colwell ...	-24.32
1/1/2006 - 4/12/2019					<b>-90,258.60</b>
<b>TOTAL INFLOWS</b>					<b>1,356.89</b>
<b>TOTAL OUTFLOWS</b>					<b>-91,615.49</b>
<b>NET TOTAL</b>					<b>-90,258.60</b>