

Date	Item Description	Expense Amount
03/15/2024	ABC Building SUPPLY 621	\$ 128.10
06/28/2024	NC GARAGE FLOORS 9	\$ 200.00
07/01/2024	BUILDERSFIRSTSOURCE8	\$ 775.42
7/1/2024	Crown Molding/labor	\$ 3,000.00
07/02/2024	SQ *PROGRESSIVE WATE	\$ 3,600.00
07/03/2024	THE HOME DEPOT #3647	\$ 1,941.70
7/3/2024	Blinds	\$ 2,896.68
7/8/2024	Crown molding	\$ 800.00
7/9/2024	Whole house painting	\$ 4,500.00
7/15/2024	Garage Floor	\$ 2,297.64
07/27/2024	SQ *PROGRESSIVE WATE	\$ 4,352.88
8/26/2024	Screened in porch	\$ 1,900.00
8/30/2024	Cement patio	\$ 1,900.00
09/03/2024	Roofstruction	\$ 2,950.00
09/04/2024	ELITE GARAGE AND CL...	\$ 1,800.00
10/09/2024	ELITE GARAGE AND CL...	\$ 1,781.10
10/18/2024	ELITE GARAGE AND CL...	\$ 1,782.91
11/21/2024	ELITE GARAGE AND CL...	\$ 1,782.90
05/08/2025	Daniel Everette	\$ 875.00
05/20/2025	Screen Builders Door	\$ 362.25
11/20/2024	Drainage and tree remo	\$ 4,520.00
09/23/2024	ZAR ELECTRIC 919	\$ 2,413.71

	Total:	\$ 46,560.29
Crown Molding supplies		
Garage floor deposit		
Crown Molding supplies		
S&J Interior		
Whole House Water system Deposit		
Washer/Dryer		
Home depot blinds		
S& J Interior - labor		
Whole House Water system		
Roof and Gutters		
Garage Cabinets Deposit		
Garage Cabinets		
Closet cabinets		
Closet cabinets		
Paint Screened in porch		
Screened in porch door		
Electrical wiring for attic outlets and smoke detectors		