

Improvements 2 Compass Circle Galveston TX			
Date	Item	Vendor	Cost
2018	Landscaping	Javler Ayala	\$1,470.00
2018	Landscaping	Javler Ayala	\$1,500.00
2018	Irrigation	Ruben Perez	\$175.00
2018	Irrigation	Ruben Perez	\$167.00
2018	Flower bed	Toms Thumb Nursery	\$2,837.76
2018	Landscaping	Toms Thumb Nursery	\$1,482.10
2018	Landscaping	Toms Thumb Nursery	\$719.75
2018	Dimmer switches	Total Electric	\$475.82
2018	Patio landscaping	Toms Thumb Nursery	\$719.75
2018	Interior paint	Kelly Mahoney	\$3,400.00
2018	Shutters/Blinds	Budget Blinds	\$6,078.00
2018	Refrigerator	Home Depot	\$2,833.65
2018	ReKey	Anytme Lock and Safe	\$215.00
2018	Garage door opener	Gulf Side Overhead Door	\$241.50
2018	Nest thermostat	Lowe's	\$317.72
2018	Furnace	Easy Flow Services	\$2,860.00
2018	Inspection	Bryan & Bryan	\$534.00
2018	Low Voltage Ground system	Total Electric	659.07
2018	French drains	Javier Ayala	\$9,017.22
2018	Lowe's	Building supplies	\$707.83
2019	tile	Tile Shop	\$358.72
2019	Sherwin Williams	Paint	\$347.68
2019	Porch light	One Eleven Electric	\$300.00
2019	Village Hardware	Building supplies	\$290.00
2019	Trees	Barbers Nursery	\$270.94
2019	Exterior Paint	Kelly Mahoney	\$8,500.00
2019	Wall shelves	Ikea	\$176.00
2019	Chandelier bulbs	Lightbulb Connection	\$245.52
2019	Bath Light fixture	Minka Lavery	\$227.00
2019	Bath Light fixture	Lighting Inc	\$430.84
2019	Chandelier	Lighting Inc	\$329.84
2019	Install chandelier	Total Electric	\$180.00
2019	Gutter	Kelly Mahoney	\$375.00
2020	lighting	Rejuvenation	\$526.51
2020	Hot Water Heater	Lister Plumbing	\$1,581.05
2020	Ring lights, cameras	One Eleven Electric	\$812.74
2020	Speaker wire Install	One Eleven Electric	\$735.18
2020	Fence	R.E. Bowers	\$3,083.00
2020	Nest Door lock	S3 Products	\$216.49
2020	Blinds	Budget Blinds	\$560.00
2021	Generator Prep	Wisner Custom Construction	\$4,520.00
2021	Generator Prep	Wisner Custom Construction	\$10,186.53

2021	Generac 27KW Commercial Generator	Total Electric	\$18,749.48
2021	Garage door, attic door	Wisner Custom Construction	\$3,186.54
2021	Exterior Paint porch	Kevin Acosta	\$2,759.00
2021	New A/C hookup	Total Electric	\$471.14
2021	Pest Barriers	Trul Nolan	\$1,299.00
2021	Bedroom lighting	One Eleven Electric	\$149.92
2021	Maytag Washer/Dryer	Sara Appliances	\$1,999.38
2021	Shower glass	Galveston Glass works	\$624.80
2021	House surge protector	Total Electric	\$731.55
2021	Sherwin Williams	Paint	\$727.54
2021	Neuma door handle	Ideal Lumber	\$139.32
2021	plywood	Ideal Lumber	\$111.04
2021	Condenser	Weeks Service	\$9,751.60
2022	Shower system	Moen	\$294.13
2022	Awning patio	Wk Hill Awning	\$974.25
2022	Fireplace fan	Perfection	\$450.00
2022	Bosch dishwasher	Lowe's	\$977.74
2022	Generator Hookup	Texas Plumbing	\$2,194.76
2022	Lighting	Total Electric	\$382.24
2022	Disposal	Lister Plumbing	\$220.17
2022	azek slate gray trex	Ideal Lumber	\$2,744.25
2022	Neuma door handle	Ideal Lumber	\$253.05
2023	lighting	Home Depot	\$124.85
2023	Dimmer switch	One Eleven Electric	\$150.00
2023	Landscaping	Ruben Perez	\$1,972.00
2023	Lighting	Home Depot	\$58.40
2023	Ceiling fans	Home Depot	\$947.04
2023	Wall shelves	Ikea	\$371.28
2024	Shower faucet	Ferguson	\$334.34
2024	Moen faucet	Home Depot	\$96.45
2024	Moen faucets	Home Depot	\$342.86
2024	Glacier Bay toilet	Home Depot	\$229.83
2024	Roof	Morgan Roofing	\$16,500.00
2024	Plenum	Weeks Service	\$2,146.25
2024	Sub plenum	Weeks Service	\$675.00
2024	Ceiling fans	Home Depot	\$171.44
2025	Foam insulation	Ted Shook	\$10,400.00
2025	Disposal	Home Depot	\$184.20
2025	MARS/Siemens surge protection	Selectric Services	\$1,080.00
2025	surge protector	Coburn	\$67.50
2025	Yard/Porch lighting	Selectric Services	\$1,044.00
2025	Ring security cameras	Selectric Servces	\$242.00
	Home Depot	supplies	\$2,016.31
			\$159,008.86