

accounts	
id	SERIAL4 PK
acc_num	INT4
acc_name	VARCHAR
balance	NUMERIC(15,2)

purchases	
id	SERIAL4 PK
pur_date	DATE
pur_amount	NUMERIC(15,2)
description	VARCHAR
mer_id	INT4 FK
acc_id	INT4 FK
cat_id	INT4 FK

merchants	
id	SERIAL4 PK
mer_name	VARCHAR

categories	
id	SERIAL4 PK
cat_name	VARCHAR

