



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$232.06

Card Purchase Date: Feb-26-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Regency House	Manually enter Split	\$232.06	410	56119	Electrical Supplies	Light fixture	\$26.61
Regency House	Manually enter Split	\$232.06	410	56126	Hardware Supplies	Batteries and anchors	\$86.45

Regency House	Manually enter Split	\$232.06	410	56136	Plumbing Supplies	Sink faucet	\$119.00
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