



Manager: Dawn Buck

Business Purpose: 308 ceiling fan and sink mat/ bathroom push drains

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$256.44

Card Purchase Date: Jan-15-2026

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	\$256.44		56415	Electrical MR	MR 308 ceiling fan	\$154.00

Regency House	Manually enter Split	\$256.44	56440	Plumbing MR	MR308 sink mat	\$30.98
Regency House	Manually enter Split	\$256.44	56136	Plumbing Supplies	sink push drain	\$71.46