



Manager: Dawn Buck

Business Purpose: garbage disposal, dead bolt, flush mount ceil fixture

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$384.84

Card Purchase Date: Mar-14-2025

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	\$384.84		56118	Doors Supplies	door sweeps	\$29.86
Regency House	Manually enter Split	\$384.84		56119	Electrical Supplies	led flush mount light	\$99.97

Regency House	Manually enter Split	\$384.84	56152	Garbage disposals	garbage disposal	\$124.00
Regency House	Manually enter Split	\$384.84	56129	Keys & Locks Supplies	deadbolt	\$92.94
Regency House	Manually enter Split	\$384.84	56136	Plumbing Supplies	tub stoppers	\$38.07