



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$320.83

Card Purchase Date: Feb-28-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Regency House	Manually enter Split	\$320.83	412	56136	Plumbing Supplies	Shut off valves	\$154.80
Regency House	Manually enter Split	\$320.83	412	56440	Plumbing MR	Diverter for 412 tub	\$166.03

