



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$356.42

Card Purchase Date: Apr-25-2024

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	\$356.42	205	56110	Appliance Repair Supplies	Appliance Spray paint	\$17.96
Regency House	Manually enter Split	\$356.42	205	56116	Custodial Supplies	Purpose cleaner	\$5.48

Regency House	Manually enter Split	\$356.42	205	56119	Electrical Supplies	Ceilingfans, blacktape,outlets	\$311.02
Regency House	Manually enter Split	\$356.42	205	56405	Bath MR	Bathtub caulk	\$21.96