



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$470.11

Card Purchase Date: Sep-24-2024

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	\$470.11	216, 6341-1	56405	Bath MR	Medicine cabinet	\$79.97
Regency House	Manually enter Split	\$470.11	216, 6341-1	56116	Custodial Supplies	Cleaning supplies	\$29.36

