



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: \$329.09

Card Purchase Date: Jun-03-2025

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	\$329.09		56145	Windows & Glass Supplies	Window supplies	\$150.03
Regency House	Manually enter Split	\$329.09		56134	Painting Supplies	Painting supplies	\$75.00

Regency
House

Manually
enter Split

\$329.09

56136

Plumbing
Supplies

Plumbing
supplies

\$104.06

