



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: \$503.42

Card Purchase Date: Jul-23-2025

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	\$503.42		56116	Custodial Supplies	Cleaning supplies	\$79.02
Regency House	Manually enter Split	\$503.42		56413	Doors MR	Door form and locks	\$94.35

Regency House Manually enter Split \$503.42

56415

Electrical MR

Light bulbs

\$45.95

Regency House Manually enter Split \$503.42

56136

Plumbing Supplies

Plumbing supplies

\$284.10

