



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: \$346.08

Card Purchase Date: Oct-01-2024

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   | \$346.08      |                | 56116        | Custodial Supplies  | Cleaning supplies | \$69.52           |
| Regency House | Manually enter Split   | \$346.08      |                | 56119        | Electrical Supplies | Light bulbs       | \$39.98           |

\$236.58

