



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: \$432.56

Card Purchase Date: Jan-01-2026

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	\$432.56	6337-6	56116	Custodial Supplies	Cleaning supplies	\$10.98
Regency House	Manually enter Split	\$432.56	6337-6	56118	Doors Supplies	Door handles	\$232.47

