



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: \$384.84

Card Purchase Date: Mar-14-2025

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	\$384.84		56118	Doors Supplies	Door handles and door sweeps	\$132.80

Regency House	Manually enter Split	\$384.84	56119	Electrical Supplies	Light fixture	\$99.97
Regency House	Manually enter Split	\$384.84	56136	Plumbing Supplies	Garbage disposal, tub stopper	\$152.07

