



Manager: Jermaine Newell

Business Purpose: Home Depot

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1156.45

Card Purchase Date: Dec-11-2024

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	\$1,156.45	202 ,201	56405	Bath MR	Bathroom supplies MR	\$97.99
Regency House	Manually enter Split	\$1,156.45	202 ,201	56119	Electrical Supplies	Electric supplies	\$655.92

Regency House	Manually enter Split	\$1,156.45	202 ,201	56136	Plumbing Supplies	Plumbing supplies	\$176.87
Regency House	Manually enter Split	\$1,156.45	202 ,201	56413	Doors MR	Door handles for make readys	\$225.67

