



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: \$676.96

Card Purchase Date: Nov-17-2025

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	\$676.96		56119	Electrical Supplies	Ceiling fans	\$309.25
Regency House	Manually enter Split	\$676.96		56136	Plumbing Supplies	Tub stoppers	\$54.20

\$313.24

