



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: \$1182.42

Card Purchase Date: Feb-19-2025

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	\$1,182.42		56116	Custodial Supplies	Cleaning supplies	\$91.82
Regency House	Manually enter Split	\$1,182.42		56119	Electrical Supplies	Electric supplies	\$576.05

Regency House	Manually enter Split	\$1,182.42	56121	Exterminating Supplies	Steel woo and foam	\$69.78
Regency House	Manually enter Split	\$1,182.42	56126	Hardware Supplies	Batteries	\$63.42
Regency House	Manually enter Split	\$1,182.42	56129	Keys & Locks Supplies	Door Locks	\$92.94
Regency House	Manually enter Split	\$1,182.42	56136	Plumbing Supplies	Plumbing supplies	\$288.41

