



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: \$630.38

Card Purchase Date: May-13-2025

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	Split Evenly	\$630.38		56119	Electrical Supplies	Electrical supplies	\$210.13

Regency House	Split Evenly	\$630.38
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56118

Doors
Supplies

Door handles/door closer	\$210.13
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Regency House	Split Evenly	\$630.38
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56136

Plumbing Supplies

Plumbing supplies	\$210.12
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