



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$529.27

Card Purchase Date: May-16-2025

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	\$529.27		56422	Kitchen MR	Kitchen faucets / mats	\$293.84
Regency House	Manually enter Split	\$529.27		56440	Plumbing MR	Plumbing supplies	\$57.08

Regency House	Manually enter Split	\$529.27	56134	Painting Supplies	Paint rollers and pens	\$178.35
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