



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: \$472.92

Card Purchase Date: Oct-22-2025

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	\$472.92		56112	Blinds Supplies	Blinds	\$134.99
Regency House	Manually enter Split	\$472.92		56118	Doors Supplies	Door handles	\$67.99

Regency House	Manually enter Split	\$472.92	56119	Electrical Supplies	Ceiling fans	\$194.99
Regency House	Manually enter Split	\$472.92	56113	Building Supplies	Screws	\$74.99

