



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: \$1140.22

Card Purchase Date: Jun-18-2025

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	\$1,140.22	219	56415	Electrical MR	Electric supplies	\$785.17

Regency House	Manually enter Split	\$1,140.22	219	56413	Doors MR	Door handles kitchen knobs	\$355.05
---------------	----------------------	------------	-----	-------	----------	----------------------------	----------

