



Manager: Jermaine Newell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$114.27

Card Purchase Date: May-02-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Eola	Split Evenly	\$57.13		56116	Custodial Supplies	Cleaning supplies	\$57.13
Regency House	Split Evenly	\$57.14		56116	Custodial Supplies	Cleaning supplies	\$57.14

