



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: \$198.70

Card Purchase Date: Feb-29-2024

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
Eola	Manually enter Split	\$198.70		56118	Doors Supplies	Door sweeps	\$69.88
Eola	Manually enter Split	\$198.70		56119	Electrical Supplies	Electrical box	\$25.82

Eola

Manually
enter Split

\$198.70

56145

Windows & Glass Supplies

Caulk for
windows

\$103.00

