



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$224.97

Card Purchase Date: Jun-03-2022

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
Academia Suites	Manually enter Split	\$224.97		56119	Electrical Supplies	Extension cords, light bulbs	\$62.55
Academia Suites	Manually enter Split	\$224.97		56128	HVAC Supplies	(4)box fans	\$142.47

Academia Suites Manually enter Split \$224.97

56136

Plumbing Supplies

Tub handles g400 \$19.95

