



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$340.14

Card Purchase Date: Jun-06-2022

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	\$340.14		56116	Custodial Supplies	Fabuloso	\$7.53

Academia Suites	Manually enter Split	\$340.14	56117	Decorating Supplies	Planters and plants at spencer	\$172.71
Academia Suites	Manually enter Split	\$340.14	56136	Plumbing Supplies	Vanity for gym bathroom	\$159.90

