



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: \$118.44

Card Purchase Date: Jun-07-2022

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	\$118.44		56113	Building Supplies	Quick Crete	\$50.08
Academia Suites	Manually enter Split	\$118.44		56116	Custodial Supplies	Gloves	\$11.31

Academia Suites      Manually enter Split      \$118.44

56117

Decorating Supplies

Potting mix, edger, soil      \$57.05

