



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$325.26

Card Purchase Date: Jul-10-2024

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	\$325.26	G2	56405	Bath MR	Toilet seats and med cabinet	\$137.53

Eola	Manually enter Split	\$325.26	G2	57230	Food/Coffee Service	Gatorade for Shop	\$47.88
Eola	Manually enter Split	\$325.26	G2	56415	Electrical MR	Light fixtures	\$139.85

