



Manager: Jermaine Newell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$271.29

Card Purchase Date: Jan-11-2024

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	\$271.29	108	56116	Custodial Supplies	Cleaning spray	\$6.47
Eola	Manually enter Split	\$271.29	108	56415	Electrical MR	Electrical supplies	\$121.63

Eola	Manually enter Split	\$271.29	108	60112	Doors and Door Hardware	Doorhandles/ cabinet handles	\$143.19
------	-------------------------	----------	-----	-------	-------------------------------	------------------------------------	----------