

**Manager:** Jayz Unger

**Business Purpose:** supplies

**Is this a Credit/Return:** No

**Vendor Code:** home4744

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$113.70

**Card Purchase Date:** Aug-21-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** No

**Card Allocation Method:** Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$113.70		56116	Custodial Supplies	Trash bags, batteries, and trap	\$113.70

