



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.64

Card Purchase Date: Mar-26-2026

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	Split Evenly	\$70.64	R1	56118	Doors Supplies	Door handle for screen door	\$35.32

Eola

Split Evenly \$70.64

R1

56125

Flooring-Tile
Supplies

Floor
scraper

\$35.32

