



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$201.39

Card Purchase Date: Mar-29-2022

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	\$201.39		56413	Doors MR	S104 and g308 doors	\$114.93

Academia
Suites

Manually
enter Split

\$201.39

56126

Hardware
Supplies

Shelf
pins/
elec
tools
set

\$86.46

