



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$295.16

Card Purchase Date: Oct-11-2021

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
Sedgwick Gardens	Manually enter Split	\$295.16		57230	Food/Coffee Service	Water	\$7.68
Sedgwick Gardens	Manually enter Split	\$295.16		56114	Carpentry Supplies	Screws	\$33.41

Sedgwick Gardens	Manually enter Split	\$295.16	56116	Custodial Supplies	Trash bags	\$31.56
Sedgwick Gardens	Manually enter Split	\$295.16	56119	Electrical Supplies	Bulbs	\$16.98
Sedgwick Gardens	Manually enter Split	\$295.16	56123	Fire Protection Supplies	Fire extinguisher bracket	\$38.91
Sedgwick Gardens	Manually enter Split	\$295.16	56134	Painting Supplies	Drywall and supplies	\$166.62

