



Manager: Doris Scipio

Business Purpose: Micro ban

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.56

Card Purchase Date: Feb-04-2022

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
Mt. Airy Place	Manually enter Split	\$59.56		56114	Carpentry Supplies	Bit	\$4.47
Mt. Airy Place	Manually enter Split	\$59.56		56116	Custodial Supplies	Micrban	\$13.74

Mt. Airy  
Place

Manually  
enter Split

\$59.56

56119

Electrical  
Supplies

Tube  
bulbs

\$41.35

