



Manager: Doris Scipio

Business Purpose: Bulbs/Batteries

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$118.24

Card Purchase Date: Feb-03-2022

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
Willow Bend	Manually enter Split	\$118.24		56119	Electrical Supplies	Batteries and bulbs	\$94.78
Willow Bend	Manually enter Split	\$118.24		56435	Paint MR	Paint rollers	\$23.46

[illegible]