



Manager: Doris Scipio

Business Purpose: Sedgwick Gar

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.61

Card Purchase Date: May-10-2021

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	\$272.61		56114	Carpentry Supplies	Blade	\$147.58
Sedgwick Gardens	Manually enter Split	\$272.61		56119	Electrical Supplies	Battery	\$43.26

Sedgwick Gardens	Manually enter Split	\$272.61
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56136

Plumbing Supplies	Supplies	\$4.23
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Sedgwick Gardens	Manually enter Split	\$272.61
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56134

Painting Supplies	Drywall	\$67.10
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Sedgwick Gardens	Manually enter Split	\$272.61
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57230

Food/Coffee Service	Water	\$10.44
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