

Manager: Joseph Cooper

Business Purpose: Building grounds

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$258.38

Card Purchase Date: Jun-18-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$64.59		56113	Building Supplies	Supplies for grounds	\$64.59

Mt. Airy Place	Split Evenly	\$64.59	56113	Building Supplies	Supplies for grounds	\$64.59
Willow Bend	Split Evenly	\$64.59	56113	Building Supplies	Supplies for grounds	\$64.59
Sedgwick Gardens	Split Evenly	\$64.61	56113	Building Supplies	Supplies for grounds	\$64.61

