



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: \$129.07

Card Purchase Date: Nov-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	Manually enter Split	\$129.07		56119	Electrical Supplies	Supplies	\$36.66
Gardens of Mt. Airy	Manually enter Split	\$129.07		56116	Custodial Supplies	Supplies	\$5.94

Gardens of Mt. Airy	Manually enter Split	\$129.07
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56136

## Plumbing Supplies

Supplies	\$45.37
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Gardens of Mt. Airy	Manually enter Split	\$129.07
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56430

Misc MR

Supplies	\$41.10
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