

**Manager:** Doris Scipio

**Business Purpose:** Make ready supplies

**Is this a Credit/Return:** No

**Vendor Code:** home9962

**Card Name:** Home Depot/GECCF

**Card Unit:**

**Card Receipt Total:** \$273.52

**Card Purchase Date:** Oct-31-2020

**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
Gardens of Mt. Airy	Manually enter Split	\$273.52		56405	Bath MR	Bath supplies	\$243.58
Gardens of Mt. Airy	Manually enter Split	\$273.52		56420	Flooring Other MR	Flooring cleaner	\$29.94

