



Manager: Doris Scipio

Business Purpose: tile

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$214.33

Card Purchase Date: Nov-26-2021

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	\$214.33		57230	Food/Coffee Service	Water	\$15.36
Sedgwick Gardens	Manually enter Split	\$214.33		56119	Electrical Supplies	Supplies	\$59.92

Sedgwick Gardens	Manually enter Split	\$214.33
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56125

## Flooring-Tile Supplies

Tile

\$139.05