



Manager: Doris Scipio

Business Purpose: Cleaning supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$111.21

Card Purchase Date: Apr-13-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Manually enter Split	\$111.21		56116	Custodial Supplies	Supplies	\$60.51
Gardens of Mt. Airy	Manually enter Split	\$111.21		56119	Electrical Supplies	Ele cord	\$5.97

