

Manager: Doris Scipio

Business Purpose: lowes

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$53.57

Card Purchase Date: Aug-20-2020

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
Sedgwick Gardens	Manually enter Split	\$53.57		56126	Hardware Supplies	Bits	\$38.00
Sedgwick Gardens	Manually enter Split	\$53.57		56134	Painting Supplies	Joint comp	\$15.57

