



Manager: Doris Scipio

Business Purpose: Paving/Tool/Bath

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$291.79

Card Purchase Date: Aug-01-2023

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	\$291.79		56405	Bath MR	Light fixture	\$81.94

Gardens of Mt. Airy	Manually enter Split	\$291.79	56121	Exterminating Supplies	Hornet spray	\$8.94
Gardens of Mt. Airy	Manually enter Split	\$291.79	56135	Pave&Concrete Supplies	Patch	\$55.41
Gardens of Mt. Airy	Manually enter Split	\$291.79	56116	Custodial Supplies	Clothes	\$49.97
Gardens of Mt. Airy	Manually enter Split	\$291.79	56133	Misc Supplies	Buffing tool	\$95.53

