



Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$226.34

Card Purchase Date: Aug-31-2022

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
Mt. Airy Place	Manually enter Split	\$226.34		56410	Carpet MR	Brass carpet	\$129.95
Mt. Airy Place	Manually enter Split	\$226.34		56114	Carpentry Supplies	Carpentry supplies	\$58.27

Mt. Airy Place	Manually enter Split	\$226.34
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56116

Custodial Supplies

Cleaning
supplies

\$14.96

Mt. Airy Place	Manually enter Split	\$226.34
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56415

Electrical
MR

Supplies

\$23.16

