



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: \$111.45

Card Purchase Date: Aug-09-2021

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
Mt. Airy Arms	Manually enter Split	\$111.45		56116	Custodial Supplies	Mattress covers	\$53.74
Mt. Airy Arms	Manually enter Split	\$111.45		56114	Carpentry Supplies	Cabinet	\$34.98

