

Manager: Doris Scipio

Business Purpose: Home Depot

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.79

Card Purchase Date: Jan-03-2020

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
Gardens of Mt. Airy	Manually enter Split	\$138.79		56113	Building Supplies	Ladder	\$49.98

Gardens of Mt. Airy	Manually enter Split	\$138.79	56430	Misc MR	Carbide	\$17.97
Gardens of Mt. Airy	Manually enter Split	\$138.79	56440	Plumbing MR	Plumbing	\$42.77
Gardens of Mt. Airy	Manually enter Split	\$138.79	56415	Electrical MR	13w	\$17.34
Gardens of Mt. Airy	Manually enter Split	\$138.79	57230	Food/Coffee Service	Water	\$10.73

