



Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.96

Card Purchase Date: May-30-2023

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
Sedgwick Gardens	Manually enter Split	\$140.96		56116	Custodial Supplies	Cleaner	\$10.24
Sedgwick Gardens	Manually enter Split	\$140.96		56119	Electrical Supplies	60 pack AA	\$19.87

Sedgwick Gardens	Manually enter Split	\$140.96
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56131

Landscaping Supplies

Landscape
supplies

\$110.85

