



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$122.38

Card Purchase Date: Jul-23-2019

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	\$122.38		56415	Electrical MR	LED bulbs	\$28.11

Gardens of Mt. Airy	Manually enter Split	\$122.38	56440	Plumbing MR	Angle values	\$31.48
Gardens of Mt. Airy	Manually enter Split	\$122.38	57188	Equipment Repairs-Office	Bosch tree grinder	\$11.91
Gardens of Mt. Airy	Manually enter Split	\$122.38	60102	Bath-Kitch-Flr Fixtures	Board board molding	\$50.88

