

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: \$355.68

Card Purchase Date: Jul-07-2020

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
Sedgwick Gardens	Manually enter Split	\$355.68		56415	Electrical MR	Ceiling fan	\$49.97
Sedgwick Gardens	Manually enter Split	\$355.68		57230	Food/Coffee Service	Water	\$10.44
Sedgwick Gardens	Manually enter Split	\$355.68		56430	Misc MR	Molding	\$247.22
Sedgwick Gardens	Manually enter Split	\$355.68		56435	Paint MR	Paint supplies	\$44.57
Sedgwick Gardens	Manually enter Split	\$355.68		56440	Plumbing MR	Grid	\$3.48



