



Manager: Felicia Howell

Business Purpose: disposal bags

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.84

Card Purchase Date: Oct-06-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Bromley House	Split Evenly	\$30.28		56116	Custodial Supplies	Disposal bags	\$30.28
Eola	Split Evenly	\$30.28		56116	Custodial Supplies	Disposal bags	\$30.28

Regency
House Split Evenly \$30.28

56116

Custodial
Supplies

Disposal
bags

\$30.28

