



Manager: Alison Snyder

Business Purpose: D25/C65 tile for shower stalls

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.24

Card Purchase Date: Sep-05-2019

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
Park at Westminster	Split Evenly	\$110.24		60102	Bath-Kitch-Flr Fixtures	D25 occ tile for shower stalls	\$55.12

Park at Westminster Split Evenly \$110.24

60147

Rehab of Apts - (All Costs)

C65
occ tile
for
shower
stalls \$55.12

