



Manager: Alison Snyder

Business Purpose: fans, hall lights, towels

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$318.82

Card Purchase Date: Jul-26-2019

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
Warrington Crossings	Manually enter Split	\$318.82		56415	Electrical MR	Fan and ceiling lights	\$129.88

Warrington Crossings	Manually enter Split	\$318.82	60147	Rehab of Apts - (All Costs)	2 Fans	\$139.94
Warrington Crossings	Manually enter Split	\$318.82	56121	Exterminating Supplies	Home defense	\$34.03
Warrington Crossings	Manually enter Split	\$318.82	56116	Custodial Supplies	Towels	\$14.97

