



Manager: Felicia Howell

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$248.28

Card Purchase Date: Jul-02-2019

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
Regency House	Manually enter Split	\$248.28		56116	Custodial Supplies	Fresheners	\$48.28
Regency House	Manually enter Split	\$248.28		56131	Landscaping Supplies	Flowers, weed killer	\$100.00

\$100.00

[illegible]