



Manager: Felicia Howell

Business Purpose: supplies for stock

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.01

Card Purchase Date: May-01-2019

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	Split Evenly	\$140.01		56116	Custodial Supplies	Glass cleaner, degreaser	\$46.67
Regency House	Split Evenly	\$140.01		56119	Electrical Supplies	Led light	\$46.67

Regency House	Split Evenly	\$140.01	56131	Landscaping Supplies	Plants	\$46.67
Regency House	Split Evenly	\$140.01	56116	Custodial Supplies	Degreaser, glass cleaner	\$46.67
Regency House	Split Evenly	\$140.01	56119	Electrical Supplies	Led light	\$46.67
Regency House	Split Evenly	\$140.01	56131	Landscaping Supplies	Plants	\$46.67

