



Manager: Felicia Howell

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$164.27

Card Purchase Date: Oct-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	\$164.27		56415	Electrical MR	Ceiling fan	\$75.00
Regency House	Manually enter Split	\$164.27		56116	Custodial Supplies	Trash bags, staples	\$25.00

\$64.27

