

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECC

Card Unit:

Card Receipt Total: \$297.15

Card Purchase Date: Oct-26-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Manually enter Split	\$297.15		56116	Custodial Supplies	Bleach/soap,disinfectants/mop	\$133.98
Haverford Court	Manually enter Split	\$297.15		56119	Electrical Supplies	AAA, 9v, AA batteries	\$79.47
Haverford Court	Manually enter Split	\$297.15		56136	Plumbing Supplies	(4) kilz	\$24.43
Haverford Court	Manually enter Split	\$297.15		60147	Rehab of Apts - (All Costs)	E422 closet back clips	\$59.27

