



Manager: Felicia Howell

Business Purpose: dr sweeps, carpet trim, mildew remover, bulbs

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.22

Card Purchase Date: Apr-15-2019

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	\$97.22		56410	Carpet MR	Carpet trim, dr sweep	\$32.41

Regency House Split Evenly \$97.22

56116

Custodial Supplies

Mildew remover, towels \$32.41

Regency House Split Evenly \$97.22

56415

Electrical MR

Bulbs \$32.40

