



Manager: Felicia Howell

Business Purpose: toilet bolts, dr mats, caulk, primer, paint, bleach

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.32

Card Purchase Date: Apr-09-2019

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	\$133.32		56116	Custodial Supplies	Bleach, glass cleaners	\$66.66

Regency House Split Evenly \$133.32

56134

Painting Supplies

Caulk, primer, rust oleum \$66.66

