



Manager: Felicia Howell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.38

Card Purchase Date: Aug-20-2019

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	\$138.38		56116	Custodial Supplies	Trash can, broom, dust pan	\$138.38



More saving.
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7690 WASHINGTON LANE WYOMING PA 19095
5143 HAMMER DANIEL JONES 315-881-9000
4109 00002 05204 08/20/19 02:34 PM
CASHIER: DINDA

071631473756 TRASH CURT -A-	29.97
5000BCEX RECYCLE TRASH 49GAL BL	
010735000000000000 14.5 14.5	8.97
14.5 14.5 14.5 200K	
065170221142 BIRCHSTINGLER -A-	14.97
ROP 1.6847 DUST PAN BLACK	
071730010498 BRUSH -A-	10.88
LIFEMAN EX LARGE INDOOR OUTDOOR BROOM	
07225102408 TRASH BAGS -A-	17.97
BOST 420 32CT 9MIL CONTRACTOR BAG	
051652104448 PRIMER -A-	130Z
KILZ ORIG LOW ODOR AERO 10444	386.78
07708917247 2.5 IN ANGLE -A-	20.34
BETTER 2.5 ANGLE SASH LATER BRUSH	
022427000056 GORILLA TAPE -A-	17.96
GORILLA 35 YD HEAVY DUTY DUCT TAPE	
285.98	
SUBTOTAL	130.53
SALES TAX	7.85
TOTAL	\$138.38
*****000093 HOME DEPOT	05204 138.38
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