



Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.55

Card Purchase Date: Oct-30-2019

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	\$78.55		56116	Custodial Supplies	Freshener	\$26.18
Regency House	Split Evenly	\$78.55		56420	Flooring Other MR	Grout	\$26.18

Regency
House

Split Evenly \$78.55

56415

Electrical
MR

Appliance
cord

\$26.19

