



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$228.53

Card Purchase Date: Oct-02-2019

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
Bromley House	Manually enter Split	\$228.53		56413	Doors MR	Locks	\$75.00
Bromley House	Manually enter Split	\$228.53		56415	Electrical MR	Wall plates	\$130.53

Bromley
House

Manually
enter Split

\$228.53

56119

Electrical
Supplies

Bulbs for
common
area \$23.00

