



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$334.03

Card Purchase Date: Jul-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
Bromley House	Split Evenly	\$334.03		56415	Electrical MR	Bulbs	\$83.51
Bromley House	Split Evenly	\$334.03		56119	Electrical Supplies	Light fixtures	\$83.51

Bromley House Split Evenly \$334.03

56420

Flooring Other MR Tiles \$83.51

Bromley House Split Evenly \$334.03

56402

Appliances MR Gas connector \$83.50

