



Manager: Felicia Howell

Business Purpose: fans for stock and cleaning supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$548.56

Card Purchase Date: May-29-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$182.85		56128	HVAC Supplies	Fans, cleaning supplies	\$60.95

Bromley House	Split Evenly	\$182.85	60113	Electricial Upgrades	Fans cleaning supplies	\$60.95
Bromley House	Split Evenly	\$182.85	79500	Extraordinary Exp	Fans cleaning supplies	\$60.95
Eola	Split Evenly	\$182.85	56128	HVAC Supplies	Fans, cleaning supplies	\$60.95
Eola	Split Evenly	\$182.85	60113	Electricial Upgrades	Fans cleaning supplies	\$60.95
Eola	Split Evenly	\$182.85	79500	Extraordinary Exp	Fans cleaning supplies	\$60.95
Regency House	Split Evenly	\$182.86	56128	HVAC Supplies	Fans, cleaning supplies	\$60.95
Regency House	Split Evenly	\$182.86	60113	Electricial Upgrades	Fans cleaning supplies	\$60.95
Regency House	Split Evenly	\$182.86	79500	Extraordinary Exp	Fans cleaning supplies	\$60.96

