



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: \$156.54

Card Purchase Date: Feb-12-2020

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	\$156.54		56415	Electrical MR	Wall plates,	\$20.00

Bromley House	Manually enter Split	\$156.54	56420	Flooring Other MR	Floor tiles, adhesive, door gu	\$136.54
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