

Manager: Lori Kolinchak

Business Purpose: make readies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$111.25

Card Purchase Date: Mar-15-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$111.25 | | 56435 | Paint MR | Paint tray and floor supplies | \$111.25 |

