



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: \$349.83

Card Purchase Date: Dec-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	Split Evenly	\$349.83		56415	Electrical MR	Bulbs, knobs	\$116.61
Bromley House	Split Evenly	\$349.83		56413	Doors MR	Locks	\$116.61

Bromley
House

Split Evenly \$349.83

56422

Kitchen
MR

Wall
plates

\$116.61

