



Manager: Felicia Howell

Business Purpose: sprinklers, plug ins

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$373.70

Card Purchase Date: May-17-2021

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	\$373.70		56116	Custodial Supplies	Plug ins, door	\$186.85
Bromley House	Split Evenly	\$373.70		56131	Landscaping Supplies	Sprinklers	\$186.85

