



Manager: Felicia Howell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.40

Card Purchase Date: Mar-23-2020

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 | Split Evenly | \$16.40 | | 56116 | Custodial Supplies | Cleaning supplies | \$16.40 |

