



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$368.42

Card Purchase Date: Nov-15-2023

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	Manually enter Split	\$368.42		56116	Custodial Supplies	Rags	\$21.98
Bromley House	Manually enter Split	\$368.42		56119	Electrical Supplies	Electrical supplies	\$126.20

Bromley House	Manually enter Split	\$368.42	56129	Keys & Locks Supplies	Lock set	\$62.47
Bromley House	Manually enter Split	\$368.42	56136	Plumbing Supplies	Snake line	\$64.97
Bromley House	Manually enter Split	\$368.42	56128	HVAC Supplies	Thermostats	\$92.80

