



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.62

Card Purchase Date: Nov-17-2023

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	\$71.62	A208	56119	Electrical Supplies	Cover plates	\$7.77
Bromley House	Manually enter Split	\$71.62	A208	60112	Doors and Door Hardware	Cabinet handles	\$63.85

