



Manager: Dawn Buck

Business Purpose: plug ins for MR/ bolt chair outside leasing office/ latch for maint shop

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.48

Card Purchase Date: Apr-05-2024

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 |
|----------|------------------------------|------------------|-------------------|-----------------|--------------|--------------|-------------------------|
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|---------------|----------------------|---------|-------|--------------------|-----------------------------------|---------|
| Bromley House | Manually enter Split | \$26.48 | 56114 | Carpentry Supplies | latch for shop and bolt for chair | \$9.80 |
| Bromley House | Manually enter Split | \$26.48 | 56116 | Custodial Supplies | plug ins for make ready | \$16.68 |