



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: \$517.91

Card Purchase Date: Jun-26-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$198.67	C209	60112	Doors and Door Hardware	Door Handles and cabinet knobs	\$198.67

Eola	Split Evenly	\$319.24
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56119

## Electrical Supplies

Light Fixtures for stairwell	\$319.24
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