



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: \$553.26

Card Purchase Date: Jan-27-2025

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	\$553.26		56116	Custodial Supplies	Cleaning supplies	\$22.98
Bromley House	Manually enter Split	\$553.26		56119	Electrical Supplies	Electric supplies	\$235.79

\$294.49

