



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: \$678.49

Card Purchase Date: Feb-05-2025

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	\$678.49		56116	Custodial Supplies	Cleaning supplies	\$107.38
Bromley House	Manually enter Split	\$678.49		56119	Electrical Supplies	Electric supplies	\$293.33

Bromley House	Manually enter Split	\$678.49
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56126	Hardware Supplies	Flag pole and closet wheels	\$103.70
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Bromley House	Manually enter Split	\$678.49
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56136	Plumbing Supplies	Plumbing supplies	\$174.08
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