



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: \$281.70

Card Purchase Date: Mar-06-2024

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
Bromley House	Manually enter Split	\$281.70		56116	Custodial Supplies	Rags	\$44.94
Bromley House	Manually enter Split	\$281.70		56129	Keys & Locks Supplies	Locks and kitchen handles	\$185.82

Bromley House Manually enter Split \$281.70

56134

Painting Supplies

Cartridge for tub A402 \$50.94

