



Manager: Dawn Buck

Business Purpose: garbage disposal unit A402/ disinfecting wipes/
batteries

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$174.73

Card Purchase Date: Dec-09-2024

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	\$174.73		56116	Custodial Supplies	Clorox wipes	\$5.97

Bromley House	Manually enter Split	\$174.73	56152	Garbage disposals	Garbage disposal A402	\$145.89
Bromley House	Manually enter Split	\$174.73	56128	HVAC Supplies	AAA batteries for thermostats	\$22.87