



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: \$247.88

Card Purchase Date: Nov-07-2024

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	\$247.88		56119	Electrical Supplies	Light bulbs	\$39.97
Bromley House	Manually enter Split	\$247.88		56116	Custodial Supplies	Cleaning supplies	\$67.97

Bromley House	Manually enter Split	\$247.88	56136	Plumbing Supplies	Snake cable	\$139.94
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