

Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$452.62

Card Purchase Date: Feb-18-2025

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	\$452.62		56116	Custodial Supplies	Cleaning supplies	\$17.95

Bromley House	Manually enter Split	\$452.62	56119	Electrical Supplies	Ceiling fan and light fixtures	\$176.93
Bromley House	Manually enter Split	\$452.62	56126	Hardware Supplies	Double sided tap	\$46.86
Bromley House	Manually enter Split	\$452.62	56136	Plumbing Supplies	Plumbing tape	\$3.92
Bromley House	Manually enter Split	\$452.62	56118	Doors Supplies	Door sander and saw blades	\$206.96

