



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           |

