



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: \$294.17

Card Purchase Date: Oct-24-2023

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	\$294.17		56116	Custodial Supplies	Cleaning supplies	\$83.15
Bromley House	Manually enter Split	\$294.17		56119	Electrical Supplies	Electric supplies	\$148.69

56129

Keys & Locks Supplies

Lock set \$62.33

