



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: \$156.13

Card Purchase Date: Apr-25-2025

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	\$156.13		56116	Custodial Supplies	Cleaning supplies	\$36.94
Bromley House	Manually enter Split	\$156.13		56129	Keys & Locks Supplies	Key sets	\$101.79

\$17.40

