



Manager: Dawn Buck

Business Purpose: shop towels and light fixtures needed

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$242.64

Card Purchase Date: Sep-30-2024

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	\$242.64		56116	Custodial Supplies	shop towels	\$28.96
Bromley House	Manually enter Split	\$242.64		56119	Electrical Supplies	light fixtures	\$213.68