



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$139.29

Card Purchase Date: Dec-23-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Bromley House	Manually enter Split	\$139.29	B308	56118	Doors Supplies	Door guards	\$54.32

Bromley House

Manually enter Split

\$139.29

B308

56119

Electrical Supplies

Kitchen light fixture for D201

\$84.97

