



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: \$935.85

Card Purchase Date: May-29-2025

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	\$935.85		56116	Custodial Supplies	Cleaning supplies	\$88.94
Bromley House	Manually enter Split	\$935.85		56415	Electrical MR	Light fixtures	\$182.94

Bromley House	Manually enter Split	\$935.85	56129	Keys & Locks Supplies	Door handles	\$365.87
Bromley House	Manually enter Split	\$935.85	56136	Plumbing Supplies	Plumbing supplies	\$212.14
Bromley House	Manually enter Split	\$935.85	56145	Windows & Glass Supplies	Screen	\$85.96

