



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: \$608.11

Card Purchase Date: Dec-02-2025

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	\$608.11		56119	Electrical Supplies	Electric supplies	\$438.16
Bromley House	Manually enter Split	\$608.11		56128	HVAC Supplies	Thermostats	\$97.36

\$72.59

