



Manager: Dawn Buck

Business Purpose: sand for umbrella base

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.86

Card Purchase Date: Jul-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 | Split Evenly | \$6.86 | | 56137 | Pool Supplies | sand for lifeguard umbrella base | \$6.86 |