



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$325.53

Card Purchase Date: Jan-04-2025

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	\$325.53		56119	Electrical Supplies	Ceiling fan	\$124.00
Bromley House	Manually enter Split	\$325.53		56413	Doors MR	Door handles	\$165.17

Bromley  
House

Manually  
enter Split

\$325.53

56142

Snow  
Removal  
Supplies

Gloves,  
WD40,  
starter  
fluid

\$36.36

