



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: \$1498.38

Card Purchase Date: Jan-14-2026

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	\$1,498.38		56118	Doors Supplies	Door handles and deadbolts	\$361.31

Bromley House	Manually enter Split	\$1,498.38	56119	Electrical Supplies	Electrical supplies	\$600.96
Bromley House	Manually enter Split	\$1,498.38	56136	Plumbing Supplies	Plumbing supplies	\$408.92
Bromley House	Manually enter Split	\$1,498.38	56134	Painting Supplies	Painting supplies	\$127.19

