



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: \$656.61

Card Purchase Date: Feb-11-2026

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	\$656.61		56119	Electrical Supplies	Outlet cover plate	\$6.48
Bromley House	Manually enter Split	\$656.61		56152	Garbage disposals	Garage disposal	\$278.00

Bromley House Manually enter Split \$656.61

56128

HVAC Supplies Thermostats \$57.96

Bromley House Manually enter Split \$656.61

56136

Plumbing Supplies Kitchen faucets \$314.17

