



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: \$186.40

Card Purchase Date: Feb-17-2026

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	\$186.40		56114	Carpentry Supplies	Cleaning supplies	\$75.87
Bromley House	Manually enter Split	\$186.40		56116	Custodial Supplies	Medicine cabinet for B202	\$110.53

