



Manager: Dawn Buck

Business Purpose: garbage disposal and microfiber towels

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$157.90

Card Purchase Date: Sep-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	Manually enter Split	\$157.90		56116	Custodial Supplies	microfiber towels	\$22.96
Bromley House	Manually enter Split	\$157.90		56152	Garbage disposals	garbage disposal	\$134.94