



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: \$182.60

Card Purchase Date: Mar-20-2026

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	\$182.60		56119	Electrical Supplies	Light bulbs	\$63.23

Bromley House	Manually enter Split	\$182.60	56136	Plumbing Supplies	Paint rolls and pans	\$88.51
Bromley House	Manually enter Split	\$182.60	56134	Painting Supplies	Snake lines	\$30.86

