



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$192.60

Card Purchase Date: Mar-25-2026

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	\$192.60		56118	Doors Supplies	Door handle / door closures	\$107.28

Bromley House Manually enter Split \$192.60

56136

Plumbing Supplies

Pipe thread tape \$3.96

Bromley House Manually enter Split \$192.60

56126

Hardware Supplies

Wall anchors and screws \$81.36

