



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$645.74

Card Purchase Date: Jul-28-2025

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	\$645.74		56415	Electrical MR	Light bulbs	\$47.94
Bromley House	Manually enter Split	\$645.74		56422	Kitchen MR	Mats for under sink	\$119.92

\$477.88

