



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: \$370.52

Card Purchase Date: Sep-04-2024

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	\$370.52	A414,D115,D407	56119	Electrical Supplies	Ceiling fan and light bulb	\$85.93
Bromley House	Manually enter Split	\$370.52	A414,D115,D407	56136	Plumbing Supplies	Bathroom vanity ForA414	\$213.98

Bromley  
House

Manually  
enter Split

\$370.52

A414,D115,D407 56125

Flooring-Tile  
Supplies

Supplies  
to repair  
BR floor

\$70.61

