

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: \$742.01

Card Purchase Date: Apr-09-2024

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	\$742.01	B117	56119	Electrical Supplies	Light fixtures and light bulbs	\$186.54

Bromley House	Manually enter Split	\$742.01	B117	56129	Keys & Locks Supplies	Door handles	\$137.47
Bromley House	Manually enter Split	\$742.01	B117	56136	Plumbing Supplies	Vanity , plumbing supplies	\$418.00

