



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: \$634.87

Card Purchase Date: Aug-16-2024

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	\$634.87		56405	Bath MR	Bathroom threshold	\$44.84
Bromley House	Manually enter Split	\$634.87		56119	Electrical Supplies	GFCI and light bulbs	\$203.26

Bromley House	Manually enter Split	\$634.87	56129	Keys & Locks Supplies	Door handles	\$96.94
Bromley House	Manually enter Split	\$634.87	56136	Plumbing Supplies	Kitchen faucets	\$223.07
Bromley House	Manually enter Split	\$634.87	56145	Windows & Glass Supplies	Supplies for window guys	\$66.76

