

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: \$996.96

Card Purchase Date: Dec-12-2024

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	\$996.96	D312,D404	56413	Doors MR	Door handles MR	\$168.18

Bromley House	Manually enter Split	\$996.96	D312,D404	56415	Electrical MR	Electric supplies MR	\$360.80
Bromley House	Manually enter Split	\$996.96	D312,D404	56422	Kitchen MR	Handles for cabinets	\$109.65
Bromley House	Manually enter Split	\$996.96	D312,D404	56440	Plumbing MR	Plumbing supplies MR	\$358.33

