

Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$523.86

Card Purchase Date: Feb-13-2025

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	\$523.86	B306,B309,B408	56405	Bath MR	Medicine cabinet	\$99.97

Bromley House	Manually enter Split	\$523.86	B306,B309,B408	56119	Electrical Supplies	Light bulbs, light fixture	\$85.41
Bromley House	Manually enter Split	\$523.86	B306,B309,B408	56118	Doors Supplies	Door handles	\$172.92
Bromley House	Manually enter Split	\$523.86	B306,B309,B408	56128	HVAC Supplies	Vacuum for baseboard	\$29.97
Bromley House	Manually enter Split	\$523.86	B306,B309,B408	56136	Plumbing Supplies	Plumbing supplies	\$135.59

