



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: \$139.83

Card Purchase Date: May-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	\$139.83	D101	56119	Electrical Supplies	Switches and plate covers	\$80.04
Bromley House	Manually enter Split	\$139.83	D101	56422	Kitchen MR	Cabinet handles	\$59.79

