



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: \$444.24

Card Purchase Date: Sep-23-2025

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	\$444.24	B401	56415	Electrical MR	Light fixtures	\$129.94
Bromley House	Manually enter Split	\$444.24	B401	56440	Plumbing MR	Plumbing supplies	\$237.32

Bromley House	Manually enter Split	\$444.24	B401	56134	Painting Supplies	Painting supplies	\$76.98
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