



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: \$394.28

Card Purchase Date: Oct-10-2024

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	\$394.28		56119	Electrical Supplies	USB outlets and wire caps	\$163.88

Bromley House	Manually enter Split	\$394.28	56128	HVAC Supplies	Batteries	\$62.61
Bromley House	Manually enter Split	\$394.28	56131	Landscaping Supplies	Flag pole bracket and poles	\$86.87
Bromley House	Manually enter Split	\$394.28	56136	Plumbing Supplies	Flapper kit	\$47.99
Bromley House	Manually enter Split	\$394.28	56422	Kitchen MR	Kitchen cabinet handles	\$32.93

