



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: \$612.99

Card Purchase Date: Apr-08-2025

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	\$612.99		56415	Electrical MR	Electrical supplies	\$248.99
Bromley House	Manually enter Split	\$612.99		56134	Painting Supplies	Painting supplies	\$46.71

Bromley House	Manually enter Split	\$612.99	56405	Bath MR	Tub stoppers and tile	\$134.35
Bromley House	Manually enter Split	\$612.99	56413	Doors MR	Door handles	\$182.94

