



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: \$548.75

Card Purchase Date: Apr-24-2025

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	\$548.75		56118	Doors Supplies	Door guard	\$27.92
Bromley House	Manually enter Split	\$548.75		56119	Electrical Supplies	Light fixtures	\$113.22

Bromley House	Manually enter Split	\$548.75	56422	Kitchen MR	Kitchen sink	\$228.00
Bromley House	Manually enter Split	\$548.75	56134	Painting Supplies	Painting supplies	\$154.93
Bromley House	Manually enter Split	\$548.75	56136	Plumbing Supplies	Drain traps	\$24.68

