



Manager: Jermaine Newell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$848.33

Card Purchase Date: Apr-30-2025

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	\$848.33		56415	Electrical MR	Electrical supplies	\$574.26
Bromley House	Manually enter Split	\$848.33		56413	Doors MR	Door handles and hooks	\$274.07

