



Manager: Jermaine Newell

Business Purpose: make Readys

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$962.02

Card Purchase Date: Mar-27-2025

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	\$962.02		56415	Electrical MR	electrical supplies	\$527.42
Bromley House	Manually enter Split	\$962.02		56136	Plumbing Supplies	Plumbing supplies	\$257.53

Bromley House	Manually enter Split	\$962.02	56413	Doors MR	Weather strippin door supplies	\$177.07
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