



Manager: Andrea Reusser

Business Purpose: make readies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$325.83

Card Purchase Date: Jun-08-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------|-----------------------------|-------------------|
| Rosedale Court | Manually enter Split   | \$325.83      | E05            | 56405        | Bath MR   | Med cab, towel bar, rebuild | \$226.43          |

|                |                      |          |     |       |                   |               |         |
|----------------|----------------------|----------|-----|-------|-------------------|---------------|---------|
| Rosedale Court | Manually enter Split | \$325.83 | E05 | 56430 | Misc MR           | Blind bedroom | \$46.46 |
| Rosedale Court | Manually enter Split | \$325.83 | E05 | 56136 | Plumbing Supplies | Toilet seats  | \$35.52 |
| Rosedale Court | Manually enter Split | \$325.83 | E05 | 56422 | Kitchen MR        | Faucet weight | \$17.42 |

