



Manager: Andrea Reusser

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$997.39

Card Purchase Date: Jul-18-2024

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	\$997.39	B04	56415	Electrical MR	Cgfi for B04	\$14.37
Rosedale Court	Manually enter Split	\$997.39	B04	56405	Bath MR	Medicine cabinet B04	\$44.97

Blinds	
B04, B08, C07	\$938.05

[illegible]