



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$384.66

Card Purchase Date: May-19-2022

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
7400 Roosevelt	Split Evenly	\$384.66		56415	Electrical MR	Hallway lights make ready	\$192.33

7400
Roosevelt Split Evenly \$384.66

60116

Equipment
Purchases

Socket
set for
pressure
washer \$192.33

