



Manager: Andrea Reusser

Business Purpose: outlets

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.30

Card Purchase Date: Feb-16-2023

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	\$42.30		56415	Electrical MR	Ac plug for c07	\$6.65

Rosedale Court      Manually enter Split      \$42.30

56119

Electrical Supplies

Ac  
plugs  
for  
stock      \$35.65

