

Manager: Chima Kanu

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.05

Card Purchase Date: Jun-11-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$19.94	25	56422	Kitchen MR	Plastic cover	\$19.94
Rosedale Court	Split Evenly	\$49.11	E08	56405	Bath MR	1/2" drywall	\$49.11

