



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$164.35

Card Purchase Date: Apr-26-2023

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
Rosedale Court	Manually enter Split	\$147.56	D01	56405	Bath MR	Waterproof putt, enamel spray	\$72.02

Rosedale Court	Manually enter Split	\$147.56	D01	56114	Carpentry Supplies	Sandpaper various grits	\$26.52
Rosedale Court	Manually enter Split	\$147.56	D01	56134	Painting Supplies	Bath sink paint for occ unit	\$49.02

