



Manager: Andrea Reusser

Business Purpose: custodial and batteries

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.23

Card Purchase Date: Jul-24-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Manually enter Split	\$71.80		56116	Custodial Supplies	Sparkle bag supplies	\$65.80

Rosedale Court	Manually enter Split	\$71.80	56128	HVAC Supplies	Ac remote batteries	\$6.00
Overlook Apartments	Manually enter Split	\$35.43	56116	Custodial Supplies	Sparkle bag supplies	\$29.43
Overlook Apartments	Manually enter Split	\$35.43	56128	HVAC Supplies	Ac remote batteries	\$6.00