



Manager: Melissa Verdon

Business Purpose: 3908A1 floor repairs

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$327.85

Card Purchase Date: Dec-03-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$327.85	3908A1	60115	Environmental Remediation	3908A1 floor repairs	\$327.85

