

Manager: Andrea Reusser

Business Purpose: MR & shelves

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$249.93

Card Purchase Date: Jun-29-2023

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
Elkins Park Terrace	Split Evenly	\$28.98		56430	Misc MR	Shelf for closet	\$28.98
Overlook Apartments	Manually enter Split	\$202.97		56430	Misc MR	Blinds 6	\$128.99

Overlook Apartments	Manually enter Split	\$202.97	56129	Keys & Locks Supplies	Handle and door guard B2	\$51.07
Overlook Apartments	Manually enter Split	\$202.97	56405	Bath MR	Unit 6	\$22.91
Rosedale Court	Split Evenly	\$17.98	56114	Carpentry Supplies	Lumber for laundry table	\$17.98

