



Manager: Andrea Reusser

Business Purpose: repairs at Elkins

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$250.70

Card Purchase Date: Oct-03-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Manually enter Split	\$250.70		56119	Electrical Supplies	Light fixture for Elkins front	\$64.97
Elkins Park Terrace	Manually enter Split	\$250.70		56131	Landscaping Supplies	Take for gravel path	\$29.98

Elkins Park Terrace	Manually enter Split	\$250.70	56135	Pave&Concrete Supplies	Cold patch and tamper	\$133.64
Elkins Park Terrace	Manually enter Split	\$250.70	56139	Roofing Supplies	Downspouts	\$22.11

