

Manager: Andrea Reusser

Business Purpose: bucket lids

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.20

Card Purchase Date: Apr-03-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	Split Evenly	\$10.73		56142	Snow Removal Supplies	Lids for salt buckets	\$10.73

Overlook Apartments	Split Evenly	\$10.73	56142	Snow Removal Supplies	Lids for salt buckets	\$10.73
Rosedale Court	Split Evenly	\$10.74	56142	Snow Removal Supplies	Lids for salt buckets	\$10.74

