



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.53

Card Purchase Date: Oct-17-2025

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	\$98.53	23	57240	Office expenses	Storage container for supplies	\$12.98

Elkins Park Terrace	Manually enter Split	\$98.53	23	56405	Bath MR	Med cabinet, tax	\$85.55
---------------------------	-------------------------	---------	----	-------	---------	------------------------	---------

