



Manager: Andrea Reusser

Business Purpose: door at Elkins trash

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$175.14

Card Purchase Date: Mar-30-2023

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	\$27.14		56114	Carpentry Supplies	Wood for recycling shed	\$27.14
Rosedale Court	Split Evenly	\$55.72		56116	Custodial Supplies	Buckets	\$55.72

\$92.28

