



Manager: Andrea Reusser

Business Purpose: make readies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$355.29

Card Purchase Date: May-25-2023

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
Overlook Apartments	Manually enter Split	\$102.79		60147	Rehab of Apts - (All Costs)	Front blind	\$86.34
Overlook Apartments	Manually enter Split	\$102.79		56114	Carpentry Supplies	Trim for shed	\$16.45

Rosedale Court	Manually enter Split	\$69.84		56405	Bath MR	Trim for medicine cabinet	\$8.66
Rosedale Court	Manually enter Split	\$69.84		56114	Carpentry Supplies	Concrete for poles	\$16.65
Rosedale Court	Manually enter Split	\$69.84		56128	HVAC Supplies	Filter for G09	\$20.65
Rosedale Court	Manually enter Split	\$69.84		56430	Misc MR	Doorstops	\$24.38
Elkins Park Terrace	Split Evenly	\$182.66	15	56430	Misc MR	Blinds for 15	\$182.66

