



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$671.73

Card Purchase Date: May-17-2023

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	\$375.93		56136	Plumbing Supplies	Toilet seats	\$48.42
Overlook Apartments	Manually enter Split	\$375.93		56113	Building Supplies	Shelving units for shop	\$327.51

Rosedale Court	Manually enter Split	\$295.80	56405	Bath MR	Sink C11	\$143.76
Rosedale Court	Manually enter Split	\$295.80	56113	Building Supplies	Ceramic bit, appliance brush	\$42.65
Rosedale Court	Manually enter Split	\$295.80	56134	Painting Supplies	Spray enamel	\$65.78
Rosedale Court	Manually enter Split	\$295.80	56440	Plumbing MR	Toilet seats	\$43.61

