



Manager: Andrea Reusser

Business Purpose: blinds to

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$114.30

Card Purchase Date: May-10-2023

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	\$8.75		56116	Custodial Supplies	Toilet paper	\$8.75
Overlook Apartments	Manually enter Split	\$96.80	A3	56430	Misc MR	Blinds kitchen A3	\$93.40

Overlook Apartments	Manually enter Split	\$96.80	A3	56116	Custodial Supplies	Toilet paper	\$3.40
Rosedale Court	Split Evenly	\$8.75		56116	Custodial Supplies	Toilet paper	\$8.75

