



Manager: Andrea Reusser

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.13

Card Purchase Date: Mar-15-2023

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	\$40.06	c2	56114	Carpentry Supplies	Screws for door frame replace	\$19.02

Overlook Apartments	Manually enter Split	\$40.06	c2	56121	Exterminating Supplies	Pest block	\$21.04
Rosedale Court	Manually enter Split	\$36.07	g11	56121	Exterminating Supplies	Pest block	\$21.04
Rosedale Court	Manually enter Split	\$36.07	g11	56128	HVAC Supplies	Filter for G11	\$15.03