



Manager: Andrea Reusser

Business Purpose: repairs

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$154.38

Card Purchase Date: Dec-20-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Manually enter Split	\$154.38		60147	Rehab of Apts - (All Costs)	Tiles for under fridge/oven C1	\$47.44
Overlook Apartments	Manually enter Split	\$154.38		56136	Plumbing Supplies	Faucet sink 1569 laundry	\$49.00

Overlook Apartments	Manually enter Split	\$154.38	56129	Keys & Locks Supplies	Knob 1581 boiler room	\$15.97
Overlook Apartments	Manually enter Split	\$154.38	56413	Doors MR	Deadbolt/handle, A1 entrance	\$41.97

