



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: \$344.26

Card Purchase Date: Apr-20-2023

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	\$53.16		56114	Carpentry Supplies	1/3 sawhorses	\$53.16
Overlook Apartments	Split Evenly	\$130.26		56114	Carpentry Supplies	1/3 sawhorse, handrail	\$130.26

Rosedale Court	Split Evenly	\$160.84	56114	Carpentry Supplies	Fence posts, bails, 1/3 sawhor	\$160.84
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