



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: \$85.66

Card Purchase Date: Apr-24-2023

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	\$27.04		56116	Custodial Supplies	Wipes for fitness, toilet bowl	\$27.04

Rosedale Court Manually enter Split \$58.62

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56116 Custodial Supplies Wipes for fitness \$16.64

56112 Blinds Supplies Occupied F3 \$41.98

