



Manager: Andrea Reusser

Business Purpose: buckets/scoops

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.53

Card Purchase Date: Dec-22-2022

Same Expense Code Per Property?: Yes

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	\$5.94		56142	Snow Removal Supplies	Scoops salt	\$5.94

Overlook Apartments	Split Evenly	\$44.95	56142	Snow Removal Supplies	\$44.95
Rosedale Court	Split Evenly	\$40.64	56142	Snow Removal Supplies	\$40.64

