



Manager: Andrea Reusser

Business Purpose: various projects

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.14

Card Purchase Date: Mar-29-2023

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	\$12.40		56114	Carpentry Supplies	Repair shop doorframe	\$12.40

Overlook Apartments	Manually enter Split	\$96.76	56114	Carpentry Supplies	Shed and trash corral fix	\$88.81
Overlook Apartments	Manually enter Split	\$96.76	56116	Custodial Supplies	Drain enzyme	\$7.95
Rosedale Court	Split Evenly	\$28.98	56136	Plumbing Supplies	Toilet repair kit G10	\$28.98

