

Manager: Andrea Reusser

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$344.11

Card Purchase Date: Oct-08-2024

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
Elkins Park Terrace	Manually enter Split	\$344.11		56402	Appliances MR	Water lines/DW kits 6,4	\$86.90

Elkins Park Terrace	Manually enter Split	\$344.11	56415	Electrical MR	Bathroom cover plates 6,4	\$32.28
Elkins Park Terrace	Manually enter Split	\$344.11	56116	Custodial Supplies	Wire brush	\$6.98
Elkins Park Terrace	Manually enter Split	\$344.11	56430	Misc MR	Brads for baseboard install	\$12.48
Elkins Park Terrace	Manually enter Split	\$344.11	56123	Fire Protection Supplies	Emergency exit signs/light	\$205.47

