

Manager: Billie Schott

Business Purpose: general supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.45

Card Purchase Date: Mar-16-2022

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
Crossings at Stanbridge	Manually enter Split	\$50.45		56119	Electrical Supplies	Wire connectors	\$7.66

Crossings at Stanbridge	Manually enter Split	\$50.45	56116	Custodial Supplies	Paper towels	\$10.98
Crossings at Stanbridge	Manually enter Split	\$50.45	56435	Paint MR	Spackle and puddy knife	\$31.81

