



Manager: Billie Schott

Business Purpose: bldg supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.77

Card Purchase Date: Oct-31-2022

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	\$32.77		56113	Building Supplies	Nifty grabber for trash pickup	\$20.90

56116

Custodial  
Supplies

Odoban  
for  
hallways

\$11.87

