



Manager: Billie Schott

Business Purpose: batteries and MR supplies apt 221

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$134.83

Card Purchase Date: Oct-19-2023

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	\$134.83		56113	Building Supplies	Batteries	\$41.74

Crossings  
at  
Stanbridge

Manually  
enter Split

\$134.83

56430

Misc MR

MR  
supplies  
221

\$93.09

