

Manager: Billie Schott

Business Purpose: supplies for Boro inspection

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$114.14

Card Purchase Date: Jan-24-2022

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	\$114.14		56113	Building Supplies	Duct tape and zip ties	\$21.89

Crossings at Stanbridge	Manually enter Split	\$114.14	56116	Custodial Supplies	Clorox clean up	\$6.44
Crossings at Stanbridge	Manually enter Split	\$114.14	56123	Fire Protection Supplies	Smoke alarm for inspection	\$85.81

