



Manager: Billie Schott

Business Purpose: padlock and blacktop patch

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.84

Card Purchase Date: Feb-01-2022

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	\$41.84		56113	Building Supplies	Padlock for shed	\$25.00

Crossings
at
Stanbridge

Manually
enter Split \$41.84

56135

Pave&Concrete
Supplies

Blacktop
patch

\$16.84

