

**Manager:** Billie Schott

**Business Purpose:** ceiling fan and supplies

**Is this a Credit/Return:** No

**Vendor Code:** home4053

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$91.63

**Card Purchase Date:** Jun-20-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** No

**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	\$91.63		56113	Building Supplies	Power washing soap for parking	\$14.06
Crossings at Stanbridge	Manually enter Split	\$91.63		56119	Electrical Supplies	Ceiling fan 501	\$77.57

