



Manager: Billie Schott

Business Purpose: MR and cleaning supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.55

Card Purchase Date: Aug-04-2022

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	\$35.55		56430	Misc MR	Closet rods	\$14.98

Crossings  
at  
Stanbridge

Manually  
enter Split

\$35.55

56116

Custodial  
Supplies

Paper  
towels/  
cleaner

\$20.57

