

Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.83

Card Purchase Date: Apr-10-2022

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	\$72.83		56113	Building Supplies	Wood roller tool	\$7.15

Crossings at Stanbridge	Manually enter Split	\$72.83	56116	Custodial Supplies	Paper towels	\$12.36
Crossings at Stanbridge	Manually enter Split	\$72.83	56128	HVAC Supplies	Thermostats	\$53.32

