

Manager: Billie Schott

Business Purpose: batteries and shoe covers

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.46

Card Purchase Date: Apr-12-2021

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	\$26.46		56113	Building Supplies	Batteries	\$17.73

Crossings at Stanbridge

Manually enter Split

\$26.46

56116

Custodial Shoe Supplies covers

\$8.73

