

**Manager:** Billie Schott

**Business Purpose:** supplies

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

**Vendor Code:** home4053

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$670.52

**Card Purchase Date:** Nov-18-2020

**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	\$670.52		79500	Extraordinary Exp	Gloves	\$112.52
Crossings at Stanbridge	Manually enter Split	\$670.52		56123	Fire Protection Supplies	Smoke/carbon detectors	\$252.56
Crossings at Stanbridge	Manually enter Split	\$670.52		56422	Kitchen MR	Garbage disposals	\$290.57
Crossings at Stanbridge	Manually enter Split	\$670.52		56113	Building Supplies	Anchors	\$14.87

