

Manager: Billie Schott

Business Purpose: MR supplies and bulbs

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$305.39

Card Purchase Date: Dec-10-2020

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	\$305.39		56116	Custodial Supplies	Clorox clean up and towels	\$12.63
Crossings at Stanbridge	Manually enter Split	\$305.39		56119	Electrical Supplies	Led bulbs for stairwell lights	\$65.40
Crossings at Stanbridge	Manually enter Split	\$305.39		56430	Misc MR	Blinds, wall plates,etc apt404	\$227.36

