



Manager: Stephen Cicala

Business Purpose: Pool and garden

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.16

Card Purchase Date: May-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$110.16		56131	Landscaping Supplies	Hose for garden	\$105.94
450 Green Apartments	Manually enter Split	\$110.16		56137	Pool Supplies	Concrete mix	\$4.22

