



Manager: Stephen Cicala

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.00

Card Purchase Date: Feb-25-2021

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
450 Green Apartments	Manually enter Split	\$124.00		56116	Custodial Supplies	Trash bags	\$20.11
450 Green Apartments	Manually enter Split	\$124.00		56119	Electrical Supplies	Electrical tape	\$1.48

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56126	Hardware Supplies	Screwdriver set	\$8.45
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56142	Snow Removal Supplies	Oil for snow blowers	\$25.19
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56134	Painting Supplies	Compound	\$68.77
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