

**Manager:** Stephen Cicala

**Business Purpose:** Plumbing, door and electrical supplies

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

**Vendor Code:** home9947

**Card Name:** Home Depot/GEFC

**Card Unit:**

**Card Receipt Total:** \$224.64

**Card Purchase Date:** Jun-27-2020

**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	\$224.64		56118	Doors Supplies	Door sweep	\$13.35
450 Green Apartments	Manually enter Split	\$224.64		56119	Electrical Supplies	Bulbs	\$108.50
450 Green Apartments	Manually enter Split	\$224.64		56136	Plumbing Supplies	Wax rings and faucet	\$102.79

