

**Manager:** Stephen Cicala

**Business Purpose:** Tape for pool deck and batteries

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

**Vendor Code:** home9947

**Card Name:** Home Depot/GECCF

**Card Unit:**

**Card Receipt Total:** \$81.28

**Card Purchase Date:** Jun-29-2020

**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	\$81.28		79500	Extraordinary Exp	Tape for social distancing	\$45.28
450 Green Apartments	Manually enter Split	\$81.28		56129	Keys & Locks Supplies	AA batteries	\$36.00

