



Manager: Stephen Cicala

Business Purpose: Trash bags and GFCI

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$132.98

Card Purchase Date: Sep-02-2021

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	\$132.98		56116	Custodial Supplies	Trash bags	\$61.45
450 Green Apartments	Manually enter Split	\$132.98		56119	Electrical Supplies	GFCI's	\$71.56

