

**Manager:** Stephen Cicala

**Business Purpose:** Stock items

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

**Vendor Code:** home9947

**Card Name:** Home Depot/GECCF

**Card Unit:**

**Card Receipt Total:** \$282.28

**Card Purchase Date:** Jun-02-2020

**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	\$282.28		56119	Electrical Supplies	Light bulbs and ceiling fan	\$142.34
450 Green Apartments	Manually enter Split	\$282.28		56121	Exterminating Supplies	Steel wool	\$22.63
450 Green Apartments	Manually enter Split	\$282.28		56136	Plumbing Supplies	Pool bathroom vanity, faucets	\$117.31

