

Manager: Stephen Cicala

Business Purpose: Plumbing supplies, caulk and security bars

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$114.94

Card Purchase Date: Aug-07-2020

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	\$114.94	M300	60112	Doors and Door Hardware	Safety latches	\$27.14
450 Green Apartments	Manually enter Split	\$114.94	M300	56136	Plumbing Supplies	Torch, caulk	\$87.80

