



Manager: Stephen Cicala

Business Purpose: Make readies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.37

Card Purchase Date: Sep-03-2019

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	\$90.37		56435	Paint MR	Compound	\$16.50

450 Green Apartments Manually enter Split \$90.37

60102

Bath-Kitch-Flr
Fixtures

Trim,
drywall,
around
closets

\$73.87

