



Manager: Stephen Cicala

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$131.09

Card Purchase Date: Jan-31-2020

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	\$131.09		56113	Building Supplies	Wood	\$3.47

450 Green Apartments	Manually enter Split	\$131.09
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56119

## Electrical Supplies

Ceiling  
fan and  
exterior  
bulbs

\$68.30

450 Green Apartments	Manually enter Split	\$131.09
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56126

Hardware  
Supplies

Two  
step  
stools

\$59.32

