

Manager: Stephen Cicala

Business Purpose: Trash bags, hose and hose nozzle

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$80.41

Card Purchase Date: Jul-10-2019

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	\$80.41		56116	Custodial Supplies	Trash bags	\$38.10

450 Green Manually Apartments enter Split \$80.41 56131 Landscaping Supplies

Garden hose and nozzle

\$42.31



