

Manager: Stephen Cicala

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$104.41

Card Purchase Date: Dec-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$104.41		56116	Custodial Supplies	Trash bags and cloth	\$31.91
450 Green Apartments	Manually enter Split	\$104.41		56420	Flooring Other MR	Underpayment	\$14.82
450 Green Apartments	Manually enter Split	\$104.41		56405	Bath MR	Caulk and solder	\$57.68

