



Manager: Stephen Cicala

Business Purpose: Batteries, plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$158.13

Card Purchase Date: Jun-09-2021

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	\$158.13		56128	HVAC Supplies	AAA batteries	\$18.00
450 Green Apartments	Manually enter Split	\$158.13		56129	Keys & Locks Supplies	AA batteries	\$18.00

450 Green Apartments	Manually enter Split	\$158.13
----------------------	----------------------	----------

450 Green Apartments	Manually enter Split	\$158.13
----------------------	----------------------	----------

450 Green Apartments	Manually enter Split	\$158.13
----------------------	----------------------	----------

56123	Fire Protection Supplies	9v batteries	\$23.29
-------	--------------------------	--------------	---------

56126	Hardware Supplies	Socket wrench set	\$23.30
-------	----------------------	-------------------------	---------

56136	Plumbing Supplies	Supply lines and ext tube	\$75.54
-------	----------------------	---------------------------------	---------

