



Manager: Stephen Cicala

Business Purpose: J302 make ready and bulbs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.78

Card Purchase Date: Jul-11-2019

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	\$119.78		56119	Electrical Supplies	Bulbs and ceiling fan bulbs	\$31.48

450 Green Apartments	Manually enter Split	\$119.78
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56422	Kitchen MR	Stain for cabinet	\$4.54
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450 Green Apartments	Manually enter Split	\$119.78
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60102	Bath-Kitch-Flr Fixtures	Kitchen faucet	\$83.76
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