

Manager: Stephen Cicala

Business Purpose: Keys for pool lock box and pole ties

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.76

Card Purchase Date: Sep-11-2020

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	\$27.76		56129	Keys & Locks Supplies	Keys for pool	\$15.20
450 Green Apartments	Manually enter Split	\$27.76		56133	Misc Supplies	Ties for poles	\$12.56

