



Manager: Stephen Cicala

Business Purpose: Make ready supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.04

Card Purchase Date: Aug-08-2019

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	\$51.04		60102	Bath-Kitch-Flr Fixtures	Shelf brackets	\$14.28
450 Green Apartments	Manually enter Split	\$51.04		56415	Electrical MR	20 amp breaker	\$26.71

450 Green Apartments Manually enter Split \$51.04

56134

Painting Supplies

Rollers

\$10.05

