



Manager: Stephen Cicala

Business Purpose: Smoke alarms and toilet seats

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$62.12

Card Purchase Date: Jun-14-2019

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	\$62.12		56405	Bath MR	Toilet seats	\$21.14
450 Green Apartments	Manually enter Split	\$62.12		56123	Fire Protection Supplies	Smoke detectors	\$16.09

450 Green Apartments Manually enter Split \$62.12

56118

Doors
Supplies

Doorbell

\$24.89

