

**Manager:** Stephen Cicala

**Business Purpose:** Supplies

**Is this a Credit/Return:** No

**Vendor Code:** home9947

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$157.22

**Card Purchase Date:** Sep-03-2020

**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	\$157.22		56131	Landscaping Supplies	Oil for blowers	\$18.89
450 Green Apartments	Manually enter Split	\$157.22		56134	Painting Supplies	Paint supplies	\$42.85
450 Green Apartments	Manually enter Split	\$157.22		56126	Hardware Supplies	Bolts and washers	\$21.31
450 Green Apartments	Manually enter Split	\$157.22		56119	Electrical Supplies	N206 ceiling fan	\$74.17

