



Manager: Stephen Cicala

Business Purpose: Batteries, bleach and lights

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.54

Card Purchase Date: Mar-15-2022

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	\$55.54		56116	Custodial Supplies	Bleach	\$5.48
450 Green Apartments	Manually enter Split	\$55.54		56129	Keys & Locks Supplies	AA batteries	\$21.07

450 Green Apartments Manually enter Split \$55.54

56119 Electrical Supplies Bulbs \$28.99

