



Manager: Stephen Cicala

Business Purpose: Trim, caulk, access panel, wood for light posts

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.92

Card Purchase Date: Jul-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
450 Green Apartments	Manually enter Split	\$119.92		60102	Bath-Kitch-Flr Fixtures	Trim for bbar	\$44.46

450 Green Apartments Manually enter Split \$119.92

56113

Building Supplies

Caulk and access panel \$46.52

450 Green Apartments Manually enter Split \$119.92

60109

Common Area Upgrade

Wood for light post \$28.94

