



Manager: Jeff Wilson

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$68.81

Card Purchase Date: Jun-22-2023

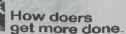
Same Expense Code Per Property?: No

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	Split Evenly	\$68.81		56116	Custodial Supplies	Trash pickers and bags	\$68.81



PRO XTRA MEMBER STATEMENT

2023 PAYROLL SETBACK 06/21:	\$51,918.11
INTEGRALS	
2023 PAYROLL SETBACKS 06/21:	\$611.01

155 08 09 23 11:34 A

1145 02 40 127 06/22/2023 6355
