



Manager: Stephen Cicala

Business Purpose: LED adapters for stairwell light fixtures

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.89

Card Purchase Date: Jan-26-2021

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	\$60.89		56121	Exterminating Supplies	Mouse traps	\$4.21

450 Green Apartments	Manually enter Split	\$60.89
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60172

Green Funding Projects

LED adapters for stairwells	\$56.68
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