

Manager: Stephen Cicala

Business Purpose: C301 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.66

Card Purchase Date: Jun-28-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$19.66	C301	57230	Food/Coffee Service	Bottle water	\$2.63
450 Green Apartments	Manually enter Split	\$19.66	C301	56422	Kitchen MR	Joint compound for bbar	\$17.03





