



Manager: Stephen Cicala

Business Purpose: Keys and propane

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$53.94

Card Purchase Date: May-27-2021

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	\$53.94		56129	Keys & Locks Supplies	Keys and locks	\$12.00
450 Green Apartments	Manually enter Split	\$53.94		56137	Pool Supplies	Propane for grill	\$41.94

