



Manager: Stephen Cicala

Business Purpose: Sheetrock and LED bulbs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$579.37

Card Purchase Date: Jan-05-2023

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
251 Dekalb	Manually enter Split	\$579.37		56119	Electrical Supplies	LED bulbs	\$142.91
251 Dekalb	Manually enter Split	\$579.37		56134	Painting Supplies	Sheetrock	\$436.36

