



Manager: Alison Snyder

Business Purpose: ceiling fans and lights

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$548.25

Card Purchase Date: Mar-10-2021

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
Warrington Crossings	Split Evenly	\$548.25		56120	Elevator Supplies	Ceiling fan and light	\$137.06

Warrington Crossings	Split Evenly	\$548.25	56430	Misc MR	Ceiling fan and light	\$137.06
Warrington Crossings	Split Evenly	\$548.25	56422	Kitchen MR	Ceiling fan and light	\$137.06
Warrington Crossings	Split Evenly	\$548.25	60147	Rehab of Apts - (All Costs)	Ceiling fan and light	\$137.07

