

**Manager:** Stephen Cicala

**Business Purpose:** COVID supplies and D204 ceiling fan

**Is this a Credit/Return:** No

**Vendor Code:** home9947

**Card Name:** Home Depot/GEFC

**Card Unit:**

**Card Receipt Total:** \$158.30

**Card Purchase Date:** Jul-02-2020

**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	\$158.30	D204	56119	Electrical Supplies	D204 ceiling fan	\$84.77
450 Green Apartments	Manually enter Split	\$158.30	D204	79500	Extraordinary Exp	Double sided tape, pool tape	\$73.53

