



Manager: Stephen Cicala

Business Purpose: Ceiling fan, thermostat and valve

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$215.68

Card Purchase Date: Dec-03-2019

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	\$215.68		56415	Electrical MR	Ceiling fan	\$52.97
450 Green Apartments	Manually enter Split	\$215.68		56128	HVAC Supplies	Analog thermostats	\$147.23

Manually
enter Split

56136

Angle valve

\$15.48

