



Manager: Alison Snyder

Business Purpose: lights for office

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$183.56

Card Purchase Date: May-22-2019

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
Park at Westminster	Manually enter Split	\$183.56	a15	60109	Common Area Upgrade	Ceiling lights for office	\$144.94

Park at Westminster	Manually enter Split	\$183.56	a15	56113	Building Supplies	Head for wet vac	\$38.62
------------------------	-------------------------	----------	-----	-------	----------------------	------------------------	---------

