

**Manager:** Stephen Cicala

**Business Purpose:** N103 and N107 toilet valves for Green Funding Project

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

**Vendor Code:** home9947

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$25.35

**Card Purchase Date:** Oct-27-2020

**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
450 Green Apartments	Split Evenly	\$25.35		60172	Green Funding Projects	Valves for toilets	\$25.35

