



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.20

Card Purchase Date: Jan-31-2022

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
York North (YONO)	Manually enter Split	\$81.20		56116	Custodial Supplies	Lysol wipes	\$12.65

York North (YONO)	Manually enter Split	\$81.20	56119	Electrical Supplies	AA and AAA batteries	\$40.00
York North (YONO)	Manually enter Split	\$81.20	56128	HVAC Supplies	Thermometers(3)	\$28.55

