



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: \$220.97

Card Purchase Date: Feb-04-2022

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	\$220.97		56110	Appliance Repair Supplies	Oven bulbs	\$33.72

York North (YONO)	Manually enter Split	\$220.97	56126	Hardware Supplies	Driver set and utility knife	\$32.79
York North (YONO)	Manually enter Split	\$220.97	56129	Keys & Locks Supplies	(4) kwikset locks	\$114.35
York North (YONO)	Manually enter Split	\$220.97	56119	Electrical Supplies	Bath bar light fixtures (2)	\$40.11

