



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: \$333.60

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 House (South)	Manually enter Split	\$333.60		56126	Hardware Supplies	Driver set	\$21.16

York House (South)	Manually enter Split	\$333.60	56422	Kitchen MR	Kitchen faucet (2)	\$252.28
York House (South)	Manually enter Split	\$333.60	56415	Electrical MR	Bath light fixture(3)	\$60.16

