



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: \$107.35

Card Purchase Date: Nov-07-2022

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	\$107.35		56116	Custodial Supplies	Gloves	\$12.88

York North (YONO)	Manually enter Split	\$107.35	56126	Hardware Supplies	Pliers, screwdriver, hex keys	\$53.89
York North (YONO)	Manually enter Split	\$107.35	57240	Office expenses	Black markers	\$2.09
York North (YONO)	Manually enter Split	\$107.35	56134	Painting Supplies	Plastic sheeting, gorilla tape	\$38.49

