



Manager: Shawn Hargett

Business Purpose: cleaning and extermination

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$253.56

Card Purchase Date: Sep-13-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$21.74		56121	Exterminating Supplies	Extermination	\$21.74
York North (YONO)	Manually enter Split	\$231.82		56116	Custodial Supplies	Odorban spray	\$52.88

York North (YONO)	Manually enter Split	\$231.82
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56121

## Exterminating Supplies

Extermination	
Other insect spr	\$19.94

York North (YONO)	Manually enter Split	\$231.82
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56113

## Building Supplies

Planner	\$159.00
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