



Manager: Shawn Hargett

Business Purpose: Community areas

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$109.04

Card Purchase Date: Feb-16-2023

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) | Split Evenly           | \$109.04      |                | 56116        | Custodial Supplies | Repairing community area | \$109.04          |

