



Manager: Laura Reed

Business Purpose: mr electric supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.04

Card Purchase Date: Aug-16-2022

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)	Split Evenly	\$150.04		56415	Electrical MR	MR electric supplies	\$150.04

INVOICE #		DATE	
INVOICE #	DATE	INVOICE #	DATE
358	09/22/02	359	09/22/02
360	09/22/02	361	09/22/02
362	09/22/02	363	09/22/02
364	09/22/02	365	09/22/02
366	09/22/02	367	09/22/02
368	09/22/02	369	09/22/02
370	09/22/02	371	09/22/02
372	09/22/02	373	09/22/02
374	09/22/02	375	09/22/02
376	09/22/02	377	09/22/02
378	09/22/02	379	09/22/02
380	09/22/02	381	09/22/02
382	09/22/02	383	09/22/02
384	09/22/02	385	09/22/02
386	09/22/02	387	09/22/02
388	09/22/02	389	09/22/02
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398	09/22/02	399	09/22/02
400	09/22/02	401	09/22/02
402	09/22/02	403	09/22/02
404	09/22/02	405	09/22/02
406	09/22/02	407	09/22/02
408	09/22/02	409	09/22/02
410	09/22/02	411	09/22/02
412	09/22/02	413	09/22/02
414	09/22/02	415	09/22/02
416	09/22/02	417	09/22/02
418	09/22/02	419	09/22/02
420	09/22/02	421	09/22/02
422	09/22/02	423	09/22/02
424	09/22/02	425	09/22/02
426	09/22/02	427	09/22/02
428	09/22/02	429	09/22/02
430	09/22/02	431	09/22/02
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466	09/22/02	467	09/22/02
468	09/22/02	469	09/22/02
470	09/22/02	471	09/22/02
472	09/22/02	473	09/22/02
474	09/22/02	475	09/22/02
476	09/22/02	477	09/22/02
478	09/22/02	479	09/22/02
480	09/22/02	481	09/22/02
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498	09/22/02	499	09/22/02
500	09/22/02	501	09/22/02
502	09/22/02	503	09/22/02
504	09/22/02	505	09/22/02
506	09/22/02	507	09/22/02
508	09/22/02	509	