



Manager: Gregg Smith

Business Purpose: make ready and repairs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$561.15

Card Purchase Date: Feb-02-2022

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
Gateway Towers	Split Evenly	\$561.15		56136	Plumbing Supplies	Toilet	\$140.29
Gateway Towers	Split Evenly	\$561.15		56119	Electrical Supplies	Kitchen bulbs	\$140.29

Gateway Split
Towers Evenly \$561.15

60120

Fire Protection Smoke/carbon
combos \$140.29

Gateway Split
Towers Evenly \$561.15

56134

Painting Roller pads
Supplies brushes tarps \$140.28

