



Manager: Noel Nation

Business Purpose: Work orders and curb appeal

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$339.10

Card Purchase Date: May-03-2023

Same Expense Code Per Property?: Yes

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
Gateway Towers	Split Evenly	\$71.10		56119	Electrical Supplies	N/A	\$35.55
Gateway Towers	Split Evenly	\$71.10		56134	Painting Supplies	1 gallon paint	\$35.55

Enclaves	Split Evenly	\$268.00	56119	Electrical Supplies	\$134.00
Enclaves	Split Evenly	\$268.00	56134	Painting Supplies	\$134.00

