



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.76

Card Purchase Date: Aug-14-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$11.59		56121	Exterminating Supplies	Bug spray	\$11.59
Gateway Towers	Split Evenly	\$11.59		57240	Office expenses	Extension cord	\$11.59

Gateway
Airport
Townhomes

Split
Evenly

\$11.58

56121

Exterminating
Supplies

Bug
spray

\$11.58

