



Manager: Noel Nation

Business Purpose: preventative Maintenance

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.19

Card Purchase Date: Oct-16-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$38.59		56123	Fire Protection Supplies	9 V batteries	\$38.59

Gateway  
Towers Split Evenly \$38.60

56123

Fire  
Protection  
Supplies

9 V  
batteries \$38.60

