



Manager: George Daehling

Business Purpose: hoses for water and plants

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$233.00

Card Purchase Date: May-20-2025

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	\$233.00		60172	Green Funding Projects	For hoses at the Enclaves	\$116.50

Gateway Towers Split Evenly \$233.00

56131

Landscaping Supplies

Four hoses at the Enclaves \$116.50

