



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.42

Card Purchase Date: Apr-01-2025

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
Gardens of Mt. Airy	Manually enter Split	\$71.42		56119	Electrical Supplies	Hallway light bulbs	\$26.00

Gardens of Mt. Airy	Manually enter Split	\$71.42
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56415

Electrical  
MR

Bright white bulbs for MR	\$39.64
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Gardens of Mt. Airy	Manually enter Split	\$71.42
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56116

## Custodial Supplies

Spray nine Cleaning spray	\$5.78
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