



Manager: Luke Krause

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$145.07

Card Purchase Date: Jan-02-2025

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
Mt. Airy Place	Split Evenly	\$89.13		56116	Custodial Supplies	Trash cleanup supplies	\$89.13
Sedgwick Gardens	Split Evenly	\$55.94		56116	Custodial Supplies		\$55.94

