



Manager: Luke Krause

Business Purpose: work order supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$154.69

Card Purchase Date: Sep-29-2025

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
Mt. Airy Place	Split Evenly	\$154.69	b211 b104	56160	Appliance Replacmnt Budget	Ceiling fan	\$51.56
Mt. Airy Place	Split Evenly	\$154.69	b211 b104	60132	Light Fixtures	Lights for b7	\$51.56

Mt. Airy
Place

Split Evenly \$154.69

b211
b104

56134

Painting
Supplies

Drop
cloth

\$51.57

