



Manager: Luke Krause

Business Purpose: make ready and doors

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$259.05

Card Purchase Date: Jun-04-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Mt. Airy Place	Manually enter Split	\$129.53	305a 104b	56119	Electrical Supplies	LED lights	\$125.05
Mt. Airy Place	Manually enter Split	\$129.53	305a 104b	56116	Custodial Supplies	Scotchbrite pads	\$4.48

Willow Bend	Split Evenly	\$129.52	56118	Doors Supplies	Exterior door knobs	\$129.52
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