



Manager: Luke Krause

Business Purpose: work order/ winter supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.58

Card Purchase Date: Jan-07-2025

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	\$78.58	c16	60108	Ceiling Replacement	Ceiling tiles	\$63.70

Gardens
of Mt.
Airy

Manually
enter Split

\$78.58

c16

57350

Uniforms

Gloves

\$14.88

