



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$361.88

Card Purchase Date: Feb-07-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	Manually enter Split	\$361.88		56405	Bath MR	Bathroom MR supplies	\$184.21

Mt. Airy
Place

Manually
enter Split

\$361.88

56415

Electrical
MR

Electrical
MR
supplies

\$177.67

