



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: \$77.23

Card Purchase Date: Jan-16-2025

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	\$77.23		56415	Electrical MR	Bulbs	\$59.90

Gardens  
of Mt.  
Airy

Manually  
enter Split

\$77.23

56128

HVAC  
Supplies

Tape for  
sealing  
windows

\$17.33

