



Manager: Luke Krause

Business Purpose: make readys supplies/ Alan bench project

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$254.02

Card Purchase Date: Apr-15-2025

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	Manually enter Split	\$254.02		56123	Fire Protection Supplies	Smoke detectors	\$71.97
Mt. Airy Place	Manually enter Split	\$254.02		56133	Misc Supplies	Trash bags	\$37.36

Mt. Airy
Place

Manually
enter Split

\$254.02

56131

Landscaping
Supplies

Soil
Gravel
Pansies

\$144.69

