

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: \$151.19

Card Purchase Date: Mar-22-2025

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	Split Evenly	\$151.19		56119	Electrical Supplies	Ceiling fan	\$50.40
Mt. Airy Place	Split Evenly	\$151.19		56133	Misc Supplies	brush, scraper, wire brush	\$50.40

Mt. Airy Split Place Supply \$151.19 56405 Bath MR Caulk, toilet supply lines \$50.39

