



Manager: Luke Krause

Business Purpose: projects

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.67

Card Purchase Date: Apr-28-2025

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	\$90.67		56131	Landscaping Supplies	2 plants for pots	\$22.67
Mt. Airy Place	Split Evenly	\$90.67		56133	Misc Supplies	Expanding foam	\$22.67
Mt. Airy Place	Split Evenly	\$90.67		56135	Pave&Concrete Supplies	Concrete,trowel,grinder blade	\$22.67

\$90.67

56136

\$22.66

