

Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$336.57

Card Purchase Date: Nov-04-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airv	Manually enter Split	\$212.91	d3	56405	Bath MR	Vinyl lvt tile	\$116.26

Gardens of Mt. Airy	Manually enter Split	\$212.91	d3	56413	Doors MR	4 door handles	\$85.68
Gardens of Mt. Airy	Manually enter Split	\$212.91	d3	56125	Flooring-Tile Supplies	Threshold	\$10.97
Mt. Airy Place	Split Evenly	\$13.74	112b	56121	Exterminating Supplies	Steel wool	\$13.74
Willow Bend	Split Evenly	\$33.18		56121	Exterminating Supplies	Steel wool	\$16.59
Willow Bend	Split Evenly	\$33.18		56145	Windows & Glass Supplies	Screen	\$16.59
Sedgwick Gardens	Split Evenly	\$76.74	shop	56119	Electrical Supplies	T12 bulbs	\$76.74

