



Manager: Luke Krause

Business Purpose: snow equipment repair/ work order

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$67.76

Card Purchase Date: Jan-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$33.88	211b	56136	Plumbing Supplies	Metal blades	\$33.88
Gardens of Mt. Airy	Split Evenly	\$33.88		57188	Equipment Repairs-Office	Tire sealant	\$33.88

