

Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$280.78

Card Purchase Date: Nov-19-2025

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
Sedgwick Terrace	Split Evenly	\$189.30	a6	56128	HVAC Supplies	Taco zone valve	\$189.30

Willow Bend	Split Evenly	\$66.26	b206	56145	Windows & Glass Supplies	Roll of screen	\$33.13
Willow Bend	Split Evenly	\$66.26	b206	56126	Hardware Supplies	Curtain rod	\$33.13
Gardens of Mt. Airy	Split Evenly	\$25.22		56128	HVAC Supplies	Radiator keys	\$25.22

