



Manager: Luke Krause

Business Purpose: plumbing/laundry room/common area

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$435.00

Card Purchase Date: Oct-20-2025

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
Mt. Airy Place	Split Evenly	\$84.91	laundry room	56118	Doors Supplies	Door closure	\$84.91
Gardens of Mt. Airy	Split Evenly	\$143.88	d16	56136	Plumbing Supplies	Fittings and valves	\$143.88

Sedgwick  
Terrace

Split Evenly \$206.21

common  
area

60132

Light  
Fixtures

Stairwell  
oval  
lights

\$206.21

