

Manager: Luke Krause

Business Purpose: make ready/ work order

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$167.25

Card Purchase Date: Jul-24-2025

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	\$83.62	14A	56145	Windows & Glass Supplies	Window well covers and screws	\$41.81

Mt. Airy Place	Split Evenly	\$83.62	14A	56133	Misc Supplies	Wd40	\$41.81
Sedgwick Gardens	Split Evenly	\$83.63		56119	Electrical Supplies	Ceiling fan light bulbs	\$83.63

