



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$315.53

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
Gardens of Mt. Airy	Split Evenly	\$217.27	d1	56128	HVAC Supplies	Taco zone valve	\$217.27

Willow Bend	Split Evenly	\$49.13	c207	56145	Windows & Glass Supplies	Window sash spring	\$49.13
Sedgwick Gardens	Split Evenly	\$49.13		56145	Windows & Glass Supplies	Window sash spring	\$49.13

