



Manager: Luke Krause

Business Purpose: window caulking, water stop cement

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$101.54

Card Purchase Date: Aug-23-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Manually enter Split	\$101.54	a15 c11 d16	56113	Building Supplies	Window caulking c11 d16 Cement	\$88.57

Gardens  
of Mt.  
Airy

Manually  
enter Split

\$101.54

a15 c11  
d16

56133

Misc  
Supplies

Gloves

\$12.97

