



Manager: Luke Krause

Business Purpose: fire avert removal supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$242.67

Card Purchase Date: Oct-02-2025

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
Mt. Airy Place	Split Evenly	\$242.67		56430	Misc MR	Tape steel wool	\$121.33

Mt. Airy
Place

Split Evenly \$242.67

56110

Appliance
Repair
Supplies

Gas
lines

\$121.34

