



Manager: Luke Krause

Business Purpose: floor fans

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$365.70

Card Purchase Date: Aug-14-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$121.90		60116	Equipment Purchases	Floor fan	\$121.90
Willow Bend	Split Evenly	\$121.90		60116	Equipment Purchases	Floor fan	\$121.90

Sedgwick  
Gardens

Split Evenly \$121.90

60116

Equipment  
Purchases

Floor  
fan

\$121.90

