



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$215.77

Card Purchase Date: Apr-01-2025

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
Sedgwick Gardens	Manually enter Split	\$215.77	D221&A101	56116	Custodial Supplies	Stainless steel cleaner/polish	\$9.98
Sedgwick Gardens	Manually enter Split	\$215.77	D221&A101	56415	Electrical MR	4 flat led lights	\$152.15

Sedgwick Gardens	Manually enter Split	\$215.77	D221&A101	56119	Electrical Supplies	Bright white bulbs for MR	\$53.64
---------------------	-------------------------	----------	-----------	-------	------------------------	------------------------------	---------

