

Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.61

Card Purchase Date: Sep-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
Sedgwick Terrace	Split Evenly	\$125.61	a5	56118	Doors Supplies	New handles	\$41.87

Sedgwick Terrace	Split Evenly	\$125.61	a5	56119	Electrical Supplies	motion sensor lights Batterys	\$41.87
Sedgwick Terrace	Split Evenly	\$125.61	a5	56405	Bath MR	Caulk	\$41.87

