



Manager: Luke Krause

Business Purpose: landscaping/ make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$141.92

Card Purchase Date: Sep-04-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Gardens	Split Evenly	\$106.92		56131	Landscaping Supplies	New hoses	\$106.92
Sedgwick Terrace	Split Evenly	\$35.00	a5	56413	Doors MR	Door knobs	\$35.00

