



Manager: Luke Krause

Business Purpose: work order/leak

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$131.86

Card Purchase Date: Dec-09-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Willow Bend	Split Evenly	\$65.93	b207	56119	Electrical Supplies	Ceiling fan	\$65.93
Sedgwick Gardens	Split Evenly	\$65.93	b roof	56131	Landscaping Supplies	Tarp racket straps	\$65.93

