



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: \$229.81

Card Purchase Date: Apr-18-2025

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	\$229.81	a101	56113	Building Supplies	Trim,ryobi battery	\$206.81
Sedgwick Gardens	Manually enter Split	\$229.81	a101	56420	Flooring Other MR	Floor polish	\$23.00

