



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: \$251.78

Card Purchase Date: Mar-22-2025

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 | \$251.78 | | 56405 | Bath MR | Bath faucets, supply lines | \$123.12 |
| Sedgwick Gardens | Manually enter Split | \$251.78 | | 56415 | Electrical MR | Bulbs,cover plates,batteries | \$76.75 |

[illegible]