

Manager: Luke Krause

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$22.99

Card Purchase Date: Jul-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	Split Evenly	\$22.99	b108	56121	Exterminating Supplies	Wasp spray	\$11.49
Sedgwick Gardens	Split Evenly	\$22.99	b108	56133	Misc Supplies	Magnets	\$11.50

