



Manager: Luke Krause

Business Purpose: window repair plumbing supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$211.54

Card Purchase Date: Aug-25-2025

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	\$211.54	a203	56113	Building Supplies	Roll of plastic tape sprayfoam	\$115.54

Sedgwick Gardens	Manually enter Split	\$211.54	a203	56119	Electrical Supplies	Cleaning fan bulbs	\$15.00
Sedgwick Gardens	Manually enter Split	\$211.54	a203	56136	Plumbing Supplies	Torch propane sandpaper	\$81.00

