



Manager: Luke Krause

Business Purpose: dryer shelf

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$226.74

Card Purchase Date: Mar-31-2026

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|-----------------------|-----------------------|--------------------------|
| 251 DeKalb | Split Evenly | \$226.74 | eph28 eoh18 | 56114 | Carpentry Supplies | Shelf and brackets | \$226.74 |

RECEIPT # 00062-07116

4188 00062 71167 03/31/26 10:58 AM
SALE SELF CHECKOUT

070673827838 1 X 4 X 8 CA>
TRIM PLNK WHITE VINYL 110X411X8FT
2@19.98 39.96
613796244925 HEX12RPT CA> 23.98
HEX PREMIUM PAPER TBLK 12R

094803066622 DISHWASHER CA>
SATIN WHITE DISHWASHER END PANEL
2@74.98 149.96

XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 031554/6622031 TA

LINEY PROPERTY 02
KRAUSE LUKE
CHIP READ
AID 2000000004599990848305 THE PLCC PRO
X

| | |
|-----------|----------|
| SUBTOTAL | 213.90 |
| SALES TAX | 12.84 |
| TOTAL | \$226.74 |

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