



Manager: Luke Krause

Business Purpose: fire panel batteries/ supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$219.20

Card Purchase Date: Feb-03-2026

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 | \$219.20 | w506 | 56123 | Fire Protection Supplies | Batteries for fire panel | \$109.60 |

251
Dekalb

Split
Evenly

\$219.20

w506

56114

Carpentry
Supplies

Caulk and
aluminum
trim

\$109.60

