



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$277.45

Card Purchase Date: Mar-04-2026

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	\$277.45		56118	Doors Supplies	Door guides	\$69.36
251 Dekalb	Split Evenly	\$277.45		56119	Electrical Supplies	LED light Screw drivers	\$69.36

251
Dekalb Split Evenly \$277.45

56114

Carpentry
Supplies

Aluminum
angle
Wd40

\$69.36

251
Dekalb Split Evenly \$277.45

56136

Plumbing
Supplies

Shower
curtain

\$69.37

