



Manager: Luke Krause

Business Purpose: work order supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$147.72

Card Purchase Date: Nov-07-2025

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
Willow Bend	Split Evenly	\$147.72	c303	56113	Building Supplies	Wood for shelves	\$49.24
Willow Bend	Split Evenly	\$147.72	c303	56119	Electrical Supplies	Bulbs	\$49.24

Willow
Bend

Split Evenly \$147.72

c303

56145

Windows
& Glass
Supplies

Window
caulk

\$49.24

