



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: \$59.00

Card Purchase Date: Apr-01-2026

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	\$59.00		56116	Custodial Supplies	Bleach Concrete cleaner	\$29.50
251 Dekalb	Split Evenly	\$59.00		56126	Hardware Supplies	Screws Funnel	\$29.50

