



Manager: Luke Krause

Business Purpose: hardware

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$245.40

Card Purchase Date: Apr-06-2026

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	\$245.40		56116	Custodial Supplies	Window screen cleaner	\$81.80
251 DeKalb	Split Evenly	\$245.40		56126	Hardware Supplies	Drill bits Screws	\$81.80

251
Dekalb

Split Evenly \$245.40

56422

Kitchen
MR

Brackets
for dryer
shelf \$81.80

