



Manager: Luke Krause

Business Purpose: space heaters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1292.97

Card Purchase Date: Feb-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	Manually enter Split	\$1,292.97		56128	HVAC Supplies	Space heated	\$1,272.67
251 Dekalb	Manually enter Split	\$1,292.97		56136	Plumbing Supplies	Toilet bolt caps	\$20.00

