



Manager: Luke Krause

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.95

Card Purchase Date: Jan-30-2026

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 | \$72.95 | | 56136 | Plumbing Supplies | Shower cartridges | \$72.95 |

