



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: \$133.32

Card Purchase Date: Mar-12-2026

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	\$133.32		56430	Misc MR	Double tape Shelf bracket	\$66.66
251 Dekalb	Split Evenly	\$133.32		56133	Misc Supplies	Door stop Wiremold	\$66.66

