



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: \$139.66

Card Purchase Date: Apr-09-2026

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	\$139.66		56405	Bath MR	Toilet paper holder	\$46.55
251 Dekalb	Split Evenly	\$139.66		56119	Electrical Supplies	Batteries	\$46.55

251  
Dekalb

Split Evenly \$139.66

56415

Electrical  
MR

Motion  
sensor  
lights

\$46.56

