



Manager: Luke Krause

Business Purpose: work order/ make ready supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$382.52

Card Purchase Date: Feb-13-2026

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	\$382.52		56114	Carpentry Supplies	Hardware, screws, trim	\$95.63
251 Dekalb	Split Evenly	\$382.52		56415	Electrical MR	LED lights	\$95.63

251 Split \$382.52
Dekalb Evenly

56136

Plumbing
Supplies

Toilet
auger,
gloves

\$95.63

251 Split \$382.52
Dekalb Evenly

56440

Plumbing
MR

Sink pop
ups

\$95.63

