



Manager: Luke Krause

Business Purpose: work order/ make ready material

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.99

Card Purchase Date: Feb-25-2026

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	\$125.99		56113	Building Supplies	Threshold	\$62.99
251 Dekalb	Split Evenly	\$125.99		56422	Kitchen MR	Shelves Screwdrivers	\$63.00

