



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: \$134.30

Card Purchase Date: Feb-27-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 Dekalb	Split Evenly	\$134.30		56118	Doors Supplies	Door glides	\$44.77
251 Dekalb	Split Evenly	\$134.30		56415	Electrical MR	Bulbs	\$44.77

