



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$481.31

Card Purchase Date: Feb-26-2026

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	Manually enter Split	\$481.31		56440	Plumbing MR	Shower trim kits	\$355.00
251 Dekalb	Manually enter Split	\$481.31		60102	MR Unit CapX Items	Black dead bolts	\$45.00

251 Manually
Dekalb enter Split \$481.31

56415

Electrical
MR

Light
bulbs

\$40.00

251 Manually
Dekalb enter Split \$481.31

56116

Custodial
Supplies

Paper
towels

\$41.31

