



Manager: Luke Krause

Business Purpose: material

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$334.40

Card Purchase Date: Mar-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	Split Evenly	\$334.40		56113	Building Supplies	Brackets Mirror	\$111.47
251 Dekalb	Split Evenly	\$334.40		56145	Windows & Glass Supplies	Screen	\$111.47

251
Dekalb

Split
Evenly

\$334.40

56131

Landscaping
Supplies

Concrete
Post hole
digger

\$111.46

