



Manager: Luke Krause

Business Purpose: make ready / work order supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$498.70

Card Purchase Date: Feb-18-2026

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	\$498.70		56114	Carpentry Supplies	Hardware Trim Glue Caulk	\$151.70

251 Manually \$498.70
Dekalb enter Split

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56118 Doors Door
Supplies glides
Deadbolt \$57.00

56119 Electrical Gfci
Supplies Extension \$265.00
cord

56131 Landscaping Stakes
Supplies Ratchet \$25.00
straps

