



Manager: Luke Krause

Business Purpose: occupied door

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.92

Card Purchase Date: Mar-09-2026

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 | \$86.92 | e715 | 60112 | Doors and Door Hardware | Replacement door | \$86.92 |

