



Manager: Luke Krause

Business Purpose: door knob outlet cover

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.87

Card Purchase Date: Feb-10-2026

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	\$51.87		56118	Doors Supplies	Door knob	\$25.93
251 Dekalb	Split Evenly	\$51.87		56119	Electrical Supplies	Outlet plates	\$25.94

