



Manager: George Daehling

Business Purpose: fixed floor in hallway at 3968 second floor

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.61

Card Purchase Date: May-02-2025

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 |
|----------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| Enclaves | Split Evenly | \$150.61 | | 56113 | Building Supplies | Plywood for hall 3968 encl | \$150.61 |

[illegible]