



Manager: Luke Krause

Business Purpose: office/ceiling

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$482.53

Card Purchase Date: Feb-04-2026

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 | \$482.53 | office | 56430 | Misc MR | Tape and no smoking sign | \$144.08 |

