



Manager: Luke Krause

Business Purpose: space heaters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$635.79

Card Purchase Date: Feb-07-2026

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 | \$635.79 | | 56128 | HVAC Supplies | Space heaters | \$635.79 |



How does
get more done.

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