



Manager: Luke Krause

Business Purpose: appliance repair, lights

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$93.18

Card Purchase Date: Jan-05-2026

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	\$93.18		56119	Electrical Supplies	Lights	\$46.59
251 Dekalb	Split Evenly	\$93.18		56134	Painting Supplies	Appliance epoxy	\$46.59

