



Manager: Jason Aleman

Business Purpose: plumbing/office

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.90

Card Purchase Date: Sep-11-2025

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
251 Dekalb	Manually enter Split	\$104.90		57240	Office expenses	Power cords surge protector	\$34.18

251                      Manually  
Dekalb                  enter Split                  \$104.90

56136                   Plumbing  
                             Supplies                  Flange                  \$70.72

