



Manager: Kenneth Poteat

Business Purpose: keys/lights

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.95

Card Purchase Date: Jan-31-2024

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           | \$35.95       | E629           | 56422        | Kitchen MR | Keys and light bulbs | \$35.95           |

