



Manager: Kenneth Poteat

Business Purpose: dog park, doors

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$279.63

Card Purchase Date: Jul-10-2025

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 | Split Evenly | \$279.63 | | 56118 | Doors Supplies | Paint for cans and door upg | \$279.63 |

