

Manager: Kenneth Poteat

Business Purpose: filters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$238.12

Card Purchase Date: Apr-28-2025

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	\$238.12		60105	Boilers/HVAC	Filters for pm	\$238.12

