

Manager: Kenneth Poteat

Business Purpose: access panel

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.43

Card Purchase Date: Aug-19-2024

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 | \$17.43 | ST03 | 56430 | Misc MR | Access panel | \$17.43 |

