



Manager: Kenneth Poteat

Business Purpose: replacement cabinets

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$928.54

Card Purchase Date: May-21-2024

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           | \$928.54      |                | 60102        | MR Unit CapX Items | Cabinet replacement | \$928.54          |

