

Manager: Luke Krause

Business Purpose: Cleantech

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.30

Card Purchase Date: Jan-02-2025

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 |
|----------------|------------------------------|------------------|-------------------|-----------------|-----------------------|-----------------------|-------------------------|
| Willow Bend | Split Evenly | \$59.30 | | 56116 | Custodial Supplies | Bags for Cleantech | \$59.30 |

