



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.34

Card Purchase Date: Aug-06-2025

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	\$98.34		56116	Custodial Supplies	Spray nine paper towels	\$24.59

Willow Bend	Split Evenly	\$98.34
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56121

Exterminating Supplies

Bug
spray,insect \$24.59
killer

Willow Bend	Split Evenly	\$98.34
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56133

Misc Supplies

Spray foam \$24.59

Willow Bend	Split Evenly	\$98.34
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56134

Painting Supplies

Brush,tape	\$24.57
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