



Manager: Mike Jacobus

Business Purpose: supplies for Kidsville

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.46

Card Purchase Date: Mar-11-2025

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	\$63.46		56126	Hardware Supplies	To secure Matt to trampoline	\$63.46

How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00082 90366 03/11/25 11:22 AM
SALE SELF CHECKOUT

051141379005 SCOTCH -A-
SCOTCH EXTREME 1" X 10FT CLEAR 1PR
2829.93

SUBTOTAL	59.86
SALES TAX	3.60
TOTAL	\$63.46

XXXXXXXXXXXX8793 HOME DEPOT

CUTH CODE 011378/1525566 USD\$ 63.46

INDY PROPERTY 3000
COBUS MICHAEL
110 Read
ID A0000000049999D8400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT