



Manager: Doris Scipio

Business Purpose: Snow supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$179.13

Card Purchase Date: Jan-16-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$35.83		56142	Snow Removal Supplies	Snow supplies	\$35.83

Mt. Airy Place	Split Evenly	\$35.83
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56142

Snow Removal Supplies

Snow supplies	\$35.83
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Willow Bend	Split Evenly	\$35.83
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56142

Snow Removal Supplies

Snow supplies	\$35.83
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Sedgwick Gardens	Split Evenly	\$35.83
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56142

Snow Removal Supplies

Snow supplies	\$35.83
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Sedgwick Terrace	Split Evenly	\$35.81
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56142

Snow Removal Supplies

Snow supplies	\$35.81
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