

Manager: Robinson Filus

Business Purpose: salt bucket and scooper

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.45

Card Purchase Date: Dec-01-2025

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
Elkins Park Terrace	Split Evenly	\$30.15		56142	Snow Removal Supplies	Snow removal supplies	\$30.15

Overlook Apartments	Split Evenly	\$30.15	56142	Snow Removal Supplies	Snow removal supplies	\$30.15
Rosedale Court	Split Evenly	\$30.15	56142	Snow Removal Supplies	Snow removal supplies	\$30.15

