



Manager: Marva Brown

Business Purpose: snow

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.04

Card Purchase Date: Jan-06-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$38.65		56142	Snow Removal Supplies	Shovels for resident use	\$38.65

56142

## Snow Removal Supplies

Shovels for resident use	\$71.39
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