



Manager: George Daehling

Business Purpose: Snow shovels

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$172.68

Card Purchase Date: Jan-22-2026

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
Enclaves	Split Evenly	\$172.68		56116	Custodial Supplies	Snow shovels	\$172.68



How does it get more done.

1103 2 COLLEEN ST, MILA, SA 13108
 617 309-5270 01/22/07 12:43 PM
 642412200 EDI 01/21/07
 2026 480 XTRA SAVVY 150.00
 245704 100.00
 245704 100.00
 2026 480 XTRA SAVVY 150.00
 245704 100.00
 2026 480 XTRA SAVVY 150.00
 245704 100.00
 AUTH CODE 022442-8-6632 1508 172.00

DEBIT CARD NO.
 CARD NO. 00000000000000000000000000000000
 AUTH CODE 022442-8-6632 1508 172.00

2026 480 XTRA SAVVY 150.00
 245704 100.00
 2026 480 XTRA SAVVY 150.00
 245704 100.00

4101 01 22 07 12 43 PM
 DEBIT CARD NO.
 POLICY NO. 11 365 01/22/2007