



Manager: Luke Krause

Business Purpose: fill flower pots per Alan's request

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$209.05

Card Purchase Date: Mar-25-2025

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
Gardens of Mt. Airy	Split Evenly	\$209.05		56125	Flooring-Tile Supplies	Stick tiles for c10 kitchen	\$104.53
Gardens of Mt. Airy	Split Evenly	\$209.05		56131	Landscaping Supplies	Evergreens,pansies,soil	\$104.52

