



Manager: Doris Scipio

Business Purpose: Mini model for PAA judging

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.03

Card Purchase Date: Jun-11-2024

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	\$37.51		56116	Custodial Supplies	Bath dec	\$18.75

Gardens of Mt. Airy	Split Evenly	\$37.51	56217	Decorating Contractor	Cleaning supplies	\$18.76
Mt. Airy Place	Split Evenly	\$37.51	56116	Custodial Supplies	Bath dec	\$18.75
Mt. Airy Place	Split Evenly	\$37.51	56217	Decorating Contractor	Cleaning supplies	\$18.76
Willow Bend	Split Evenly	\$37.51	56116	Custodial Supplies	Bath dec	\$18.75
Willow Bend	Split Evenly	\$37.51	56217	Decorating Contractor	Cleaning supplies	\$18.76
Sedgwick Gardens	Split Evenly	\$37.50	56116	Custodial Supplies	Bath dec	\$18.75
Sedgwick Gardens	Split Evenly	\$37.50	56217	Decorating Contractor	Cleaning supplies	\$18.75

