



**Manager:** Doris Scipio

**Business Purpose:** GMA

**Is this a Credit/Return:** No

**Vendor Code:** fb7585

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$154.93

**Card Purchase Date:** Sep-05-2020

**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	Manually enter Split	\$154.93		56131	Landscaping Supplies	Shrubs	\$120.69
Gardens of Mt. Airy	Manually enter Split	\$154.93		56134	Painting Supplies	Paint	\$34.24

