



Manager: Doris Scipio

Business Purpose: office supplies for voters table

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.17

Card Purchase Date: Oct-07-2022

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	\$38.59		56116	Custodial Supplies	Supplies for voters table	\$38.59

Mt. Airy  
Place

Split Evenly \$38.58

56116

Custodial  
Supplies

Supplies  
for voters table \$38.58

Attach Receipt in this box

Items  
to set up  
Voters  
top for  
Mt. Airy Place  
Gardens of Mt. Airy

- Credit Card Receipt

Card # 1585

PAYEE'S FOR

Received on AP's Date 10/1/2022

Proposed 12/1/20

1st Approval

2nd Approval

Expense Code

Receipt Total \$ 77.17

Unit #

Date