



Manager: Dawn Buck

Business Purpose: Baskets for donation collection

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.24

Card Purchase Date: Aug-03-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$7.41		57198	Gifts	Donation basket for lindy gives back	\$7.41

Eola	Split Evenly	\$7.41	57198	Gifts	Donation basket for lindy gives back	\$7.41
Regency House	Split Evenly	\$7.41	57198	Gifts	Donation basket for lindy gives back	\$7.41