



Manager: Nancy Benner

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.95

Card Purchase Date: Dec-14-2023

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
Joshua House	Split Evenly	\$26.99		56140	Security Supplies	Birdie alarms and door stops	\$26.99

7400 Roosevelt	Split Evenly	\$26.99	56140	Security Supplies	Birdie alarms and door stops	\$26.99
Fountain Gardens	Split Evenly	\$26.99	56140	Security Supplies	Birdie alarms and door stops	\$26.99
Longwood Manor	Split Evenly	\$26.98	56140	Security Supplies	Birdie alarms and door stops	\$26.98

