



Manager: Nancy Benner

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.25

Card Purchase Date: Dec-22-2023

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
Fountain Gardens	Split Evenly	\$23.81		56140	Security Supplies	Birdie alarms/doorstops	\$23.81

Joshua House	Split Evenly	\$23.81
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56140

Security
Supplies

Birdie alarms/ doorstops	\$23.81
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Longwood Manor	Split Evenly	\$23.81
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56140

Security
Supplies

Birdie alarms/ doorstops	\$23.81
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7400 Roosevelt	Split Evenly	\$23.82
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56140

Security
Supplies

Birdie
alarms/
doorstops

