



Manager: Kaitlin Benner

Business Purpose: fall decorations

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.53

Card Purchase Date: Oct-07-2022

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
Haverford Court	Split Evenly	\$59.53		56117	Decorating Supplies	Fall decorations	\$59.53

Family Dollar:

10/07/22 purchase Total: *59.58

Holiday decorations: Fall

Code to GI: Decorating Supplies