



Manager: Marva Brown

Business Purpose: back to school res activity

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.99

Card Purchase Date: Aug-05-2019

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
Enclaves	Split Evenly	\$116.99		57290	Resident Activities	Back to school res activity	\$116.99

