



Manager: Nancy Benner

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.42

Card Purchase Date: Apr-07-2023

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	\$15.14		57290	Resident Activities	Resident activity spring egg	\$15.14

Joshua
House Split Evenly \$15.14

57290

Resident
Activities

Resident
activity
spring
egg \$15.14

7400
Roosevelt Split Evenly \$15.14

57290

Resident
Activities

Resident
activity
spring
egg \$15.14

