

**Manager:** Marquisha Brown

**Business Purpose:** Activities/ ballroom decor

**Is this a Credit/Return:** No

**Vendor Code:** fb1352

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$138.82

**Card Purchase Date:** Sep-13-2020

**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
York House (South)	Split Evenly	\$138.82		57290	Resident Activities	Activities/ ballroom decor	\$138.82

