



Manager: Nancy Benner

Business Purpose: equipment purchased

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$678.39

Card Purchase Date: May-18-2023

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	\$226.13		60116	Equipment Purchases	Speakers	\$226.13
Joshua House	Split Evenly	\$226.13		60116	Equipment Purchases	Speakers	\$226.13

7400
Roosevelt

Split Evenly \$226.13

60116

Equipment
Purchases

Speakers \$226.13

