



Manager: Nancy Benner

Business Purpose: equipment

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$222.59

Card Purchase Date: May-17-2023

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	\$74.20		60116	Equipment Purchases	Hot dog grill	\$74.20

Joshua House	Split Evenly	\$74.20	60116	Equipment Purchases	Hot dog grill	\$74.20
7400 Roosevelt	Split Evenly	\$74.19	60116	Equipment Purchases	Hot dog grill	\$74.19

