



Manager: Nancy Benner

Business Purpose: equipment-freezer

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$476.99

Card Purchase Date: May-15-2023

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	\$159.00		60116	Equipment Purchases	Freezer for ice cream socials	\$159.00

Joshua House	Split Evenly	\$159.00	60116	Equipment Purchases	Freezer for ice cream socials	\$159.00
7400 Roosevelt	Split Evenly	\$158.99	60116	Equipment Purchases	Freezer for ice cream socials	\$158.99

