



Manager: Thomas Neal

Business Purpose: Decorating MLK Day

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.55

Card Purchase Date: Jan-16-2025

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	\$89.55		57290	Resident Activities	Decorations for MLK Day	\$89.55

1042 W. 10th St. AMVETS
TEL 215-548-5673 THANKS

REG 01-16-2025 12:38
000072
CT 1

8	HOUSEHOLD	\$8.00
15	HOUSEHOLD	\$15.00
5	GROCERY	\$9.95
1	HOUSEHOLD	\$1.00
3	HOUSEHOLD	\$3.00
2	HOUSEHOLD	\$3.98
9	HOUSEHOLD	\$11.25
6	HOUSEHOLD	\$6.00
1	GROCERY	\$1.49
1	GROCERY	\$1.49
1	GROCERY	\$1.99
1	HOUSEHOLD	\$1.00
10	HOUSEHOLD	\$5.90
10	HOUSEHOLD	\$10.00
3	HOUSEHOLD	\$3.00
6	HOUSEHOLD	\$6.00
1	DEPT003	\$0.25
1	DEPT003	\$0.25
RF		...
1	GROCERY	\$5.93
TX1	83 No	\$5.93
TL		\$23.00
CHARGE		\$89.55