



Manager: Billie Schott

Business Purpose: games and office supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$253.44

Card Purchase Date: Jul-19-2021

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
Crossings at Stanbridge	Manually enter Split	\$253.44		57290	Resident Activities	Chess/checkers, cards	\$34.44
Crossings at Stanbridge	Manually enter Split	\$253.44		57230	Food/Coffee Service	Coffee, snacks, etc	\$211.01

\$7.99

