



Manager: John Samuel

Business Purpose: lunch for Joshua house employees

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.30

Card Purchase Date: Feb-17-2026

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
Joshua House	Split Evenly	\$101.30		57290	Resident Activities	Lunch for Joshua house employe	\$101.30

