



Manager: Simquetta Lovett

Business Purpose: monthly staff meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.44

Card Purchase Date: Apr-17-2024

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	\$58.15		57227	Meetings & Conferences	Supplies	\$58.15
Joshua House	Split Evenly	\$58.15		57227	Meetings & Conferences	Supplies	\$58.15

Supplies	\$58.14
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