



Manager: Thomas Neal

Business Purpose: Juneteenth at York House

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$426.13

Card Purchase Date: Jun-17-2025

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	\$426.13		57290	Resident Activities	Juneteenth at Yorkhouse	\$426.13

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