



**Manager:** Nancy Benner

**Business Purpose:** lightning replacement glass

**Is this a Credit/Return:** No

**Vendor Code:** fb6430

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$574.94

**Card Purchase Date:** Oct-16-2020

**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
7400 Roosevelt	Split Evenly	\$574.94		56119	Electrical Supplies	Replacement glass for lighting	\$574.94

