



Manager: Billie Schott

Business Purpose: staging floor light - paint hardener

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.11

Card Purchase Date: May-13-2022

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	\$91.11		56117	Decorating Supplies	Staging floor lamp	\$53.57

Crossings  
at  
Stanbridge

Manually  
enter Split

\$91.11

56134

Painting  
Supplies

Paint  
hardener

\$37.54

