



Manager: Dawn Buck

Business Purpose: Resident painting wooden sign event

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.00

Card Purchase Date: Oct-21-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$121.80		57290	Resident Activities	Resident painting event	\$121.80

Eola	Split Evenly	\$24.94	57290	Resident Activities	Resident painting event	\$24.94
Regency House	Split Evenly	\$53.94	57290	Resident Activities	Resident painting event	\$53.94