



Manager: Thomas Neal

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$205.56

Card Purchase Date: Dec-22-2025

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	\$205.56		57290	Resident Activities	Holiday activity	\$205.56

SKIN	
MARY KAY CLINIC	
we are <i>for</i> life	
MIDWINTER SALE 11/11/11 11/11/11	
SPOOFITE OF FRONT & CLARK	
11/22/2011 10:07am 1007 010 1274 1104	

Regular Item	

CANADA DRY CROISSANT 10.29 S	
PALESTINE RECOVERY 2.16 S	
MR CANADA DRY CROISSANT 10.29 S	
PALESTINE RECOVERY 2.16 S	
MR CANADA DRY 10 PACK 10.29 S	
PALESTINE RECOVERY 2.16 S	
MR CANADA DRY 10 PACK 10.29 S	
PALESTINE RECOVERY 2.16 S	
2 8 3 99	
SBSB STR MICEL DOW 7.96 S	
12 8 5 99	
STN HOLIDAY TUB CO 71.88 F	
2 8 4 99	
CAL DRG STRL GRN K 9.88 F	
ROMING HEMTS 221 2.99 F	
On Sale You Saved 2.30	
2 8 5 99	
MIXED PEPPER 16 OZ 11.98 F	
CITT SAL/PROV 5.99 F	
On Sale You Saved 7.00	
CITT SAL/PROV 5.99 F	
On Sale You Saved 1.00	
CITT SAL/PROV 5.99 F	
On Sale You Saved .00	
SBSB TRIPLE CRY B 6.99 F	
3 8 3 99	
SBSB CRNA CIN GT 11.97 F	
SBSB HNK ROLL 5.99 F	
On Sale You Saved 3.00	
1 8 4/5 00	
SR GRDC PSSBL BAG 1.25 T	
1 8 4/5 00	
SR GRDC PSSBL BAG 1.25 T	
1 8 4/5 00	
SR GRDC PSSBL BAG 1.25 T	
TAX 4.28	
**** BALANCE 206.56	
