



Manager: Nancy Benner

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$648.79

Card Purchase Date: Jul-07-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$216.26		57290	Resident Activities	Popcorn maker and supplies	\$216.26

Joshua House	Split Evenly	\$216.26	57290	Resident Activities	Popcorn maker and supplies	\$216.26
7400 Roosevelt	Split Evenly	\$216.27	57290	Resident Activities	Popcorn maker and supplies	\$216.27

