



Manager: Alison Snyder

Business Purpose: misc supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$314.78

Card Purchase Date: Aug-02-2025

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
The Emerald at Lansdale	Manually enter Split	\$314.78		57230	Food/Coffee Service	Tea bags, coffee cups	\$60.95

The Emerald at Lansdale	Manually enter Split	\$314.78	57290	Resident Activities	Pool sticks and chalk	\$74.29
The Emerald at Lansdale	Manually enter Split	\$314.78	57225	Marketing Expense	American flag	\$23.19
The Emerald at Lansdale	Manually enter Split	\$314.78	56153	Microwaves	Leasing office microwave	\$120.36
The Emerald at Lansdale	Manually enter Split	\$314.78	56116	Custodial Supplies	Grill brush and cleaner	\$35.99

