



Manager: Marquisha Brown

Business Purpose: Ballroom

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.75

Card Purchase Date: Jan-24-2022

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
York House (South)	Split Evenly	\$101.75		57290	Resident Activities	Ballroom staging	\$101.75

