



Manager: Dawn Buck

Business Purpose: candy for resident guessing game

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.40

Card Purchase Date: Jan-29-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$5.47		57290	Resident Activities	Valentines candy guessing game contest	\$5.47

Eola	Split Evenly	\$5.47	57290	Resident Activities	Valentines candy guessing game contest	\$5.47
Regency House	Split Evenly	\$5.47	57290	Resident Activities	Valentines candy guessing game contest	\$5.47