



Manager: Dawn Buck

Business Purpose: CD player for B bldg and pool furniture

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$394.76

Card Purchase Date: May-01-2023

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
Bromley House	Manually enter Split	\$394.76		56113	Building Supplies	CD player for B bldg	\$47.41

Bromley House	Manually enter Split	\$394.76	56137	Pool Supplies	Pool side tables and umbrella bases	\$347.35
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