



Manager: Dawn Buck

Business Purpose: Mail holders to replace broken ones in lobby

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.22

Card Purchase Date: Dec-30-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Regency House	Split Evenly	\$110.22		56113	Building Supplies	mail holder to replace broken ones	\$110.22