

Manager: Billie Schott

Business Purpose: Toner, folders, key chains and park. stickers

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$135.68

Card Purchase Date: Apr-28-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property Expense** Code Code **Building Allocation** Code Cost Unit# Code Name Desc Method Cost

Crossings at Sp Stanbridge	lit Evenly	\$135.68	57240	Office expenses	folders, key chains and park. stickers	\$135.68
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Toner,