



Manager: Dawn Buck

Business Purpose: dog waste bags/ boot covers

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.12

Card Purchase Date: Nov-30-2024

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	\$24.37		56116	Custodial Supplies	Dog waste bags/ maintenance boot covers	\$24.37

Eola	Split Evenly	\$24.37	56116	Custodial Supplies	Dog waste bags/ maintenance boot covers	\$24.37
Regency House	Split Evenly	\$24.37	56116	Custodial Supplies	Dog waste bags/ maintenance boot covers	\$24.37