



Manager: Dawn Buck

Business Purpose: first aid kits

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.32

Card Purchase Date: Jul-02-2023

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	\$35.77		56133	Misc Supplies	first aid kits	\$35.77

Eola	Split Evenly	\$35.77	56133	Misc Supplies	first aid kits	\$35.77
Regency House	Split Evenly	\$35.77	56133	Misc Supplies	first aid kits	\$35.77