



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: \$214.65

Card Purchase Date: Jul-03-2023

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	\$71.55		56133	Misc Supplies	first aid kits	\$71.55

Eola	Split Evenly	\$71.55	56133	Misc Supplies	first aid kits	\$71.55
Regency House	Split Evenly	\$71.55	56133	Misc Supplies	first aid kits	\$71.55