



Manager: Dawn Buck

Business Purpose: Ashley Mitchell background check

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jan-08-2025

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	\$7.33		57210	Licenses and Fees	Ashley Mitchell background check for license	\$7.33

Eola	Split Evenly	\$7.33	57210	Licenses and Fees	Ashley Mitchell background check for license	\$7.33
Regency House	Split Evenly	\$7.33	57210	Licenses and Fees	Ashley Mitchell background check for license	\$7.33