



Manager: Dawn Buck

Business Purpose: new american flag and hooks and crank handle for B115

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.09

Card Purchase Date: Mar-13-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$47.09		56113	Building Supplies	american flag and hooks	\$34.59

Bromley House	Manually enter Split	\$47.09	56118	Doors Supplies	crank handle for door for B` 115	\$12.50
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