



Manager: Dawn Buck

Business Purpose: B bldg CD player, pool furniture

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$391.51

Card Purchase Date: May-01-2023

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	Split Evenly	\$391.51		56137	Pool Supplies	pool umbrella bases and table and chairs	\$391.51