



Manager: Dawn Buck

Business Purpose: B bldg CD player, pool furniture

Is this a Credit/Return: No

Vendor Code: fb9185

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	Manually enter Split	\$391.51		56113	Building Supplies	CD player for B bldg lobby	\$47.41

Bromley House	Manually enter Split	\$391.51	56137	Pool Supplies	Umbrella bases and table and chairs	\$344.10
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