



Manager: Dawn Buck

Business Purpose: Regency CD player for lobby, gym art and laundry room

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.76

Card Purchase Date: Mar-15-2024

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
Regency House	Manually enter Split	\$70.76		56113	Building Supplies	CD player for lobby	\$36.99

Regency House	Manually enter Split	\$70.76	56117	Decorating Supplies	Gym art and laundry room art	\$33.77
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