



Manager: Dawn Buck

Business Purpose: mattress bags to dispose of

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.67

Card Purchase Date: Jul-21-2024

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	\$15.89		56116	Custodial Supplies	mattress bags to dispose of mattresses	\$15.89

Eola	Split Evenly	\$15.89	56116	Custodial Supplies	mattress bags to dispose of mattresses	\$15.89
Regency House	Split Evenly	\$15.89	56116	Custodial Supplies	mattress bags to dispose of mattresses	\$15.89