



Manager: Dawn Buck

Business Purpose: shoe covers for maintenance

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.90

Card Purchase Date: Oct-18-2023

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	\$11.30		56116	Custodial Supplies	shoe covers for maintenance	\$11.30

Eola	Split Evenly	\$11.30	56116	Custodial Supplies	shoe covers for maintenance	\$11.30
Regency House	Split Evenly	\$11.30	56116	Custodial Supplies	shoe covers for maintenance	\$11.30