



Manager: Dawn Buck

Business Purpose: Fence post caps for D bldg fences missing them

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.70

Card Purchase Date: Mar-24-2026

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	\$47.70		56122	Fence & Gate Supplies	fence posts for missing ones at D bldg	\$47.70