



Manager: Dawn Buck

Business Purpose: Donation of sheets and blankets to Stenton Family Manor

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$261.28

Card Purchase Date: Aug-30-2023

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
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Bromley House	Split Evenly	\$87.09	71167	Charity	Stenton Family Manor Donation sheets and blankets	\$87.09
Eola	Split Evenly	\$87.09	71167	Charity	Stenton Family Manor Donation sheets and blankets	\$87.09
Regency House	Split Evenly	\$87.09	71167	Charity	Stenton Family Manor Donation sheets and blankets	\$87.09