



Manager: Felicia Howell

Business Purpose: gloves

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$196.05

Card Purchase Date: Sep-01-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$65.35		56116	Custodial Supplies	Gloves	\$65.35
Eola	Split Evenly	\$65.35		56116	Custodial Supplies	Gloves	\$65.35

Regency House Split Evenly \$65.35

56116

Custodial Supplies

Gloves \$65.35

