



Manager: Felicia Howell

Business Purpose: decor and gloves

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$352.78

Card Purchase Date: Jan-11-2023

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	\$117.59		56116	Custodial Supplies	Gloves	\$58.80
Bromley House	Split Evenly	\$117.59		56117	Decorating Supplies	Decor for mr	\$58.79

Eola	Split Evenly	\$117.59	56116	Custodial Supplies	Gloves	\$58.80
Eola	Split Evenly	\$117.59	56117	Decorating Supplies	Decor for mr	\$58.79
Regency House	Split Evenly	\$117.60	56116	Custodial Supplies	Gloves	\$58.80
Regency House	Split Evenly	\$117.60	56117	Decorating Supplies	Decor for mr	\$58.80