



Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$305.51

Card Purchase Date: Jan-07-2023

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	\$101.84		56116	Custodial Supplies	Tissues, wipes	\$33.95
Bromley House	Split Evenly	\$101.84		56422	Kitchen MR	Markers for cabinet	\$33.95

Bromley House	Split Evenly	\$101.84	56131	Landscaping Supplies	Plants for fountain	\$33.94
Eola	Split Evenly	\$101.84	56116	Custodial Supplies	Tissues, wipes	\$33.95
Eola	Split Evenly	\$101.84	56422	Kitchen MR	Markers for cabinet	\$33.95
Eola	Split Evenly	\$101.84	56131	Landscaping Supplies	Plants for fountain	\$33.94
Regency House	Split Evenly	\$101.83	56116	Custodial Supplies	Tissues, wipes	\$33.94
Regency House	Split Evenly	\$101.83	56422	Kitchen MR	Markers for cabinet	\$33.94
Regency House	Split Evenly	\$101.83	56131	Landscaping Supplies	Plants for fountain	\$33.95

