



Manager: Marquisha Brown

Business Purpose: Lobby and cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$309.25

Card Purchase Date: Feb-15-2023

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
York House (South)	Split Evenly	\$309.25		56113	Building Supplies	Plants for Lobby	\$154.62

York
House Split Evenly \$309.25
(South)

56117

Decorating
Supplies

Cleaning
Supplies \$154.63
for linens

