



Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$202.40

Card Purchase Date: Jan-13-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$50.00		56422	Kitchen MR	Flowers for kit	\$50.00
Eola	Split Evenly	\$70.00		56113	Building Supplies	Cd player replaced	\$70.00

\$82.40

